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PUBLIC ACCOUNTS

OF THE

7197

PROVINCE OF ONTARIO

FOR THE

91768

YEAR ENDED 31ST DECEMBER,

1899.

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO.

TORONTO:
WARWICK BRO'S & RUTTER, PRINTERS, &C., &C., 68 AND 70 FRONT STREET WEST.
1900.

To His Honour the Honourable SIR OLIVER MOWAT, K.C.M.G.,

Lieutenant-Governor of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ending 31st December, 1899.

Respectfully submitted,

GEO. W. ROSS,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,

TORONTO, February 7th, 1900.

PROVINCIAL AUDITOR'S REPORT.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1900.

To HON. GEO. W. ROSS,
Treasurer of Ontario :—

I have the honor to present to you the Public Accounts for the year ended 31st December, 1899.

For the information of the Legislative Assembly, I beg to report the following over expenditures of appropriations as granted by the Supply Bill.

OVEREXPENDITURES AUTHORIZED BY THE TREASURY BOARD.

Legislation—Stationery, Printing and Binding	$33,145 63
Library	872 36
Salaries	3,030 00

TORONTO, 6th May, 1899.

The undersigned respectfully reports to His Honour, the Lieutenant-Governor-in-Council :

That the appropriation for Legislative printing and binding has become ehxausted, owing to the large amount of work in connection with the printing of last Session.

The undersigned therefore respectfully requests that authority be given the Honourable the Provincial Treasurer, under the Act R. S. O. 1887, cap. 21, sec. 20, to pay the accompanying certificate, viz., $10,000.00 on account.

The vouchers in my possession show a balance due after last payment of $8,836.84, in addition to April accounts for work actually completed and delivered of $3,500, and of further work to the amount of about $4,000 which is almost completed.

Your obedient servant,

(Sd) LUD. K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

Approved,
(Sd) R. HARCOURT.

TORONTO, June 21st, 1899.

The undersigned respectfully reports to His Honour, the Lieutenant-Governor-in-Council:

That the appropriation for Legislative Printing and Binding has become exausted, and the accompanying accounts for paper in connection therewith are required to be paid.

The undersigned therefore respectfully requests that authority be given the Honourable the Provincial Treasurer, under the Act R. S. O., 1897, cap. 23, sec. 20, to pay the accompanying certificates, viz :—

Buntin, Reid & Company	$875 26
The Riordan Paper Mills	4,172 73

Respectfully submitted,

(Sd) LUD. K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor, Parliament Buildings.

Approved,
(Sd) R. HARCOURT.

TORONTO, June, 27th, 1899.

The undersigned respectfully reports to His Honour the Lieutenant-Governor-in-Council.

That the appropriation for Legislative Printing and Binding has become exhausted, and the accompanying certificate is required to complete the amount of work done in connection with last Session of the Legislative Assembly.

The undersigned therefore respectfully requests that authority be given the Honourable the Provincial Treasurer under the Act R. S. O., 1897, cap. 23, sec. 20, to pay the accompanying certificate, viz. : $5,480.32.

Respectfully submitted,
(Sd) LUD. K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor, Parliament Buildings.

Approved,
(Sd) R. HARCOURT.

TORONTO, 12th September, 1899.

The undersigned respectfully reports to His Honour the Lieutenant-Governor-in-Council :

That the appropriation for Legislative Printing and Binding has become exhausted.

That the vouchers passed for Printing and Binding for July and August (with balance due from June) amount to $6,508.97 due. If 20% of this is retained, as the contract calls for, the balance now payable is $5,207.18.

The undersigned therefore respectfully requests that authority be given the Honourable the Provincial Treasurer, under the Act R. S. O., 1897, sec. 20, cap. 23, to pay the accompanying certificate, viz. : $5,207.18.

Your obedient servant,
(Sd) LUD. K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

Approved,
R. HARCOURT.

TORONTO, December 20th, 1899.

The undersigned respectfully reports to His Honour the Lieutenant-Governor-in-Council :

That the appropriation for Legislative Printing and Binding has become exhausted.

That the accompanying accounts have been properly checked, and found correct, the one from Messrs. Warwick Bros. & Rutter being the final payment on the previous contract.

The undersigned therefore respectfully requests that authority be given the Honourable the Provincial Treasurer, under the Act R. S. O., 1887, cap. 21, sec. 20, to pay the accompanying certificate, viz. : $7,890.46.

Your obedient servant,
(Sd) L. K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

LEGISLATIVE LIBRARY,
25th October, 1899.

The undersigned respectfully reports to His Excellency the Lieutenant-Governor-in-Council :

That the appropriation for the purchase of books for the Legislative Library has been exhausted.

That unusual opportunities have presented themselves of acquiring at advantageous prices some very important publications which it is necessary for the Library to have, such as a complete set of the Reports of the British Historical Manuscripts Commission, 32 Vols., at £18.18, a set of indexes to the London Times, from 1890 to 1891, £18.10 ; a set of United States Supreme Court Reports, 175 vols., $150, etc. In addition to the accounts for these books, the undersigned respectfully submits a number of accounts which are individually small and might for the convenience of tradesmen better be paid now than carried over to next year.

The undersigned therefore respectfully recommends that authority be given to the Provincial Treasurer under R.S.O., 1897, Cap. 23, Sec. 20, to pay the accounts hereto attached, amounting to $543 01 and £67.12.

(Sd) AVERN PARDOE.

Approved
G. W. Ross,
Provincial Treasurer.

The undersigned has the honour to report that in consequence of the extra expenditure incurred by reason of the large amount of printing and binding, the appropriation for Legislation is insufficient and that a further sum of $3,030.00 is required to meet pay lists of officials and extra writers for the balance of the year.

The undersigned therefore respectfully recommends that pursuant to the provisions of section 20, Chap. 23, R.S.O. 1897, a warrant for the sum of $3,030.00 be issued in favor of the undersigned for the payment of the salaries in the said pay lists mentioned.

(Sd) G. W. ROSS,
Provincial Treasurer.

16th November, 1899.

Education—Superannuated Teachers	1,383.25
Departmental Examinations	1,265 48
Public School Leaving and Continuation Classes	2,113.53
Kindergarten Schools	321.73
Inspection of Schools	2,270.00

TORONTO, July 4th, 1899.

The undersigned respectfully reports to His Honour the Lieutenant-Governor-in-Council that the sum appropriated for the sub-service of "Superannuated Teachers" is exhausted, and as it is necessary that the allowances of worn out teachers should be paid without delay, the undersigned respectfully recommends that authority be given under the Act, 49 Vic., Cap. 4, Sec. 20, for appropriating a further sum of $975.25 to meet the payment of attached schedules.

(Sd) G. W. ROSS,
Minister of Education.

TORONTO, 3rd November, 1899.

The undersigned respectfully reports to His Honour the Lieutenant-Governor-in-Council.

That the sum appropriated for the sub-service of Superannuated Teachers is exhausted, as well as the additional amount requested for this service by Order on Treasury Board of July 4th last. As it is necessary that certain allowances due on account of deceased superannuated Teachers and others should be paid without delay, the undersigned respectfully recommends that authority be given under the Act 49 Vict., Cap. 4, Sec. 20, for appropriating a further sum of $408, to meet the payment of accompanying Schedules for that amount.

(Sgd) R. HARCOURT,
Minister of Education.

TORONTO, 8th November, 1899.

The undersigned respectfully reports to His Honour the Lieutenant-Governor-in-Council.

That the sum appropriated for the sub-service of "Departmental Examinations" is insufficient for the current year, and that after providing for the payment of salaries to the end of the year and some accounts now in the Treasury and Queen's Printer's Departments, a further amount of $973.53 is required for the sub-service.

The undersigned therefore recommends that authority be given under the Act 49 Vict., Cap. 4, Sec. 20, for payment of the accompanying certificates amounting to the above sum.

(Sgd) R. HARCOURT,
Minister of Education.

TORONTO, 22nd November, 1899.

The undersigned respectfully reports to His Honour the Lieutenant-Governor-in-Council.

That the sum appropriated for the payment of grants for Public School Leaving and Continuation Classes is exhausted with the exception of a small balance of $16.47, and a number of grants due remain unpaid.

As it is most desirable that the schools claiming these grants should receive them without delay, the undersigned respectfully recommends that authority be given under the Act 49 Vict., Cap. 21, Sec. 20, for appropriating a further sum of $2,113.53 to meet the deficiency as per accompanying schedules.

(Sgd) R. HARCOURT,
Minister of Education.

TORONTO, 23rd November, 1899.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:

That the sum appropriated for the sub-service of "Departmental Examinations" is exhausted, as well as the additional amounts requested by Order on the Treasury Board on November 8th inst., with exception of sufficient funds to pay salaries due for December, prox.

As there remain a few accounts for services, expenses and supplies, unpaid, but which should be settled this year, the undersigned recommends that the sum of $291.95 be granted under the Act R.S.O., 1887, Cap 21, Sec. 20, to meet the deficiency as per accompaning certificates.

(Sgd) R. HARCOURT,
Minister of Education.

TORONTO, 28th November, 1899.

The undersigned respectfully reports to His Honour the Lieutenant-Governor-in-Council:

That the amount appropriated for the sub-service "Kindergarten Schools" for the current year is insuffcent to meet the grants due the Schools by the sum of $321.73, notwithstanding that the rate of payment has been reduced from 75 cents to 65 cents per unit of average attendance. The undersigned therefore recommends that authority be given under the Act 49 Vict., cap. 4, sec. 20, for appropriating the sum of $321.73 to meet the balance of grants due at the reduced rate as per accompanying statement and certificate.

(Sgd) R. HARCOURT,
Minister of Education.

TORONTO, December 18th, 1899.

The undersigned respectfully reports to his Honour the Lieutenant-Governor-in-Council:

That the Legislative appropriation for the sub-service of "Inspection of Public Schools" for current year is insufficient to meet the necessary demands upon it, and a further sum of $2,270 is required to meet the balance of grants due for inspection in Cities and Towns separated.

The undersigned therefore respectfully recommends that authority be given under the Act 49 Vict., cap. 4, sec. 20, for appropriating the further sum of $2,270 as above, to meet the payment of accompanying Schedule for that amount.

(Sgd) R. HARCOURT,
Minister of Education.

Public Institutions Maintenance:	Toronto, L. A.	585 36
	Kingston, L. A.	917 64
	Orillia, L. A.	770 16
	Central Prison	1,395 93

TORONTO, December 29th, 1899.

SIR,—I beg to report that the appropriation for maintenance of Toronto Asylum for the current year has proved insufficient, and the sum of $585.36 will be required to pay accounts necessarily incurred.

The strictest economy has been practised and the overdraft has been occasioned by the increased cost of fuel and food supplies.

I would therefore beg to recommend the issue of a Treasury Board Warrant for the said sum of $585.36 to cover the expenditure for the current year.

I have the honor to be, sir,
Your obedient servant,
(Sgd) R. CHRISTIE,
Inspector.

Approved.
(Sgd) J. R. STRATTON,
Provincial Secretary.

C. H. SPROULE, ESQ.,
Provincial Auditor.

TORONTO, 29th Dec., 1899.

SIR,—I beg to report that the appropriation for the maintenance of Kingston Asylum has not been sufficient to meet the necessary expenditure for the current year. Supplies and goods only have been purchased which were necessary, and rigid economy has been observed in the use of all commodities required by the Institution. Notwithstanding this, there is an outlay to meet over the amount of the appropriation of $917.64, and I therefore beg to recommend the issue of a Treasury Board Warrant for this amount, to cover the expenditure for the current year.

I have the honor to be, sir,
Your obedient servant,
(Sgd.) R. CHRISTIE,
Inspector.

Approved
(Sgd.) J. R. STRATTON,
Provincial Secretary.

C. H. SPROULE, ESQ.
Provincial Auditor.

TORONTO, Dec. 28th, 1899.

SIR,—I beg to report that the appropriation for the maintenance of the Orillia Asylum for the current year has, after the most careful economy, proved insufficient, and that the sum of $770.16 is required to complete payment of the official salaries for the month of December.

I would, therefore, recommend that authority be given under the Act, R.S.O, 1897, chapter 23, section 20, for payment of above amount.

I have the honor to be sir,
Your obedient servant,
(Sgd.) JAMES NOXON,
Inspector.

Approved,
J. R. S.
C. H. SPROULE, ESQ,
Provincial Auditor.

TORONTO, 30th December, 1899.

SIR,—I beg to report that the appropriation for the maintenance of the Central Prison for the current year is exhausted, the amount appropriated for the purpose being insufficient to meet necessary requirements, and that the sum of $1,395.93 is required to complete payment of the official salaries for the present month.

I would, therefore, recommend that authority be given under the Act R.S.O. 1897, chapter 23, section 21, for payment of above amount.

I have the honor to be, sir,
Your obedient servant,
(Sgd.) JAMES NOXON,
Inspector.

Approved,
J. R. S.
C. H. SPROULE, ESQ.,
Provincial Auditor.

Agriculture 8,406 87

TORONTO, December 26, 1899.

To His Honour the Lieutenant-Governor-in-Council:

The undersigned has the honour to report, that in consequence of the overexpenditure of the grant for the extermination of the San José Scale, the appropriation for "Agriculture" is insufficient, and that the following accounts remain unpaid:—

Agricultural College and Farm:—	
December pay lists	$2,971 02
Eastern and Western Dairy Schools:	
Salaries and maintenance, month ending 15th December	1,172 74
San José scale accounts	586 63
Fruit Experiment Stations	935 16
Superintendent of Fruit Spraying, services and expenses	427 02
Farmers Institutes:—	
Allowance for travelling expenses of Lecturers in January, 1900	1,870 00
	$8,406 87

The undersigned respectfully recommends, therefore, that authority be given under cap. 23, sec. 20, R.S.O., 1897, for the payment of the accounts set forth above.

(Sgd.) JOHN DRYDEN,
Minister of Agriculture.

Repairs and Maintenance, New Parliament Buildings..... 1,777 91

DEPARTMENT OF PUBLIC WORKS,
TORONTO, December 20th, 1899.

The undersigned begs to report to His Honour, the Lieutenant-Governor-in-Council:

That the Maintenance appropriation for the New Parliament Buildings is exhausted and therefore respectfully reccommends that authority be given under Act R. S. O. 1897, cap. 23, sec. 20, to issue a warrant for the sum of one thousand seven hundred and seventy-seven dollars and ninety-one cents, ($1,777.91) to cover the following accounts, namely:—

Wm. Houston, salary for 1899		$250 00
Crystal Ice Co, account for November		23 20
The Incandescent Light Co., Nov. power	$32 79	
The Incandescent Light Co., Nov. light	369 55	
		402 34
Wm. McGill & Co., fuel account, Aug.	116 57	
do " Sept. & Oct.	720 93	
do " Nov.	264 87	
		1 102 37
		$1,777 91

Sgd.) F. R. LATCHFORD,
Commissioner Public Works.

Public Buildings—Brockville Asylum	1,229 92
"Farraday Hall" Cobourg	318 93

DEPARTMENT OF PUBLIC WORKS, ONTARIO,
TORONTO, 28th November, 1899.

The undersigned begs to report to His Honour, the Lieutenant-Governor-in-Council:

That the capital appropriation for the Asylum for the Insane at Brockville is exhausted, in consequence of providing additional accommodation for patients in the attic of said building, and therefore recommends that authority be given under Act R. S. O., 1897, cap. 23, sec. 20, to issue a warrant for the sum of $1,229.92 to cover payments of the following accounts, namely:—

The James Robertson Co., material	4 80
A. G. Dobbie & Co., hardware	42 26
W. P. Dailey for Thomas Mallon, carting....	4 00
The Dominion Radiator Co,, radiators	239 24
The Rathbun Co., lumber and cement	327 00
R. F. Smart, metal ceilings, locks, etc.....	449 62
Geo. G. Booth, painting	163 00
	$1,229 92

(Sgd.) F. R. LATCHFORD,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS, ONTARIO.
TORONTO, 12th DECEMBER, 1899.

The undersigned begs to report to His Honour, the Lieutenent-Governor-in-Council :

That having reference to an Order-in-Council of September 23rd, 1899, authorizing "certain repairs to the brick work of 'Farraday Hall,' Cobourg, a quantity of which has fallen, thereby indangering the stability of the building", etc., he recommends that authority be given under Act R. S. O. 1897, cap. 23, sec. 20, to issue a warrant for the sum of $318.93 to cover payment of the following accounts, viz.:—

Secretary of Public Works, for three pay lists, work	$199 52
Secretary of Public Works, R. P. Fairbairn expenses	4 45
W. R. Whitelaw, galvanized iron work	13 54
George Spence, cement and lime	12 43
M. Jex & Company, brick	35 00
P. E. Delanty, stone	28 75
John Woods, teaming, sand, etc.	7 75
Maurice Jaynes, glass	17 49
	$318 93

(Sgd) F. R. LATCHFORD,
Commissioner of Public Works.

Refunds—Crown Lands 4,993 79

TORONTO, 25th September, 1899.

The undersigned respectfully reports to His Honour, the Lieutenant-Governor-in-Council :

That the appropriation for "Crown Lands Refunds" is exhausted, and would therefore recommend that under Act R. S. O., 1897, cap. 23, sec. 20, a warrant should issue for the sum of twenty-two hundred and twenty-eight dollars to meet the requirements of the accompanying memo.

(Sgd) J. M. GIBSON,
Commissioner of Crown Lands.

TORONTO, 2nd November, 1899.

Sir,—The appropriation for "Crown Lands Refunds" being exhausted, I would recommend that authority be given under the Act R. S. O., 1897, cap. 23, sec. 20, for payment of the several amounts mentioned in the attached schedule, in all $1,269.80.

(Sgd) E. J. DAVIS,
Commissioner.

C. H. SPROULE, Esq.,
Provincial Auditor.

TORONTO, 28th November, 1899.

Sir,—The appropriation for "Refunds," Crown Lands, being exhausted, I would recommend that under authority of Act R. S. O., 1897, chapter 23, sec. 20, a warrant issue for the sum of fourteen hundred and ninety-five dollars and ninety-nine cents in order that payment may be made of the several sums of which it is composed, as set forth, in the accompanying schedule.

E. J. DAVIS,
Commissioner of Crown Lands.

C. J. SPROULE, Esq.,
Provincial Auditor.

Total Treasury Board Orders		$64,798 49
Less refunds and transfers after issue of Treasury Board Orders:		
Legislation	$ 1,017 91	
Education:—		
Departmental Examinations	90 05	
Inspection Public Schools	2 80	
Agriculture	914 08	
Refunds:		
Crown Lands	305 13	
		2,329 97
		$62,468 52

UNAUTHORIZED EXPENDITURE.

Civil Government:			
Public Works Department	$ 168 71		
Treasury Department	229 80		
		$ 398 51	
Administration of Justice:			
Surrogate Judges, etc		953 13	
Education:			
School of Practical Science	160 34		
Superannuated Teachers	999 03		
		1,159 37	
Repairs and Maintenance:—			
New Parliament Buildings		899 76	
Public Buildings:—			
Brockville L. A	92 51		
Cobourg Institution	5 80		
		98 31	
Refunds:			
Miscellaneous		1,370 17	
			4,879 25

Total overdrafts of appropriations under Schedule A of Supply Bill (see Statement No. 15, page 327) $67,347 77

Respectfully submitted,

(Signed) C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1900.

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No. 1.

RECEIPTS AND EXPENDITURES.

BALANCE SHEET, Showing the Receipts and Payments of the Treasurer of Ontario during the Year 1899, with the Cash Balances on the 1st of January and 31st of December.

RECEIPTS.	$ c.	$ c.	$ c.
To Balance from Public Accounts, 1898			271,722 48
CONSOLIDATED REVENUE FUND.			
From Dominion of Canada:			
" Subsidy	1,116,872 80		
" Special grant	80,000 00		
		1,196 872 80	
" Interest on capital held and debts due by the Dominion to Ontario	272,414 48		
" Interest on investments	28,268 78		
		300,683 26	
" Crown Lands Department:			
Crown Lands	87,286 72		
Grammar School Lands	1,737 90		
Railway Lands	78 93		
Rent	111,169 32		
Woods and Forests	1,092,848 64		
Mining licenses	4,154 00		
Assay fees	1,066 40		
Cullers' fees	24 00		
Casual fees	547 63		
Refunds:			
Inspection $ 7 00			
Ottawa agency 22 50			
	29 50		
University Lands	3,619 46		
		1,302,562 50	

PAYMENTS.	$ c.	$ c.	$ c.
CONSOLIDATED REVENUE FUND.			
For Civil Government		253,013 03	
" Legislation		154,230 08	
" Administration of Justice		417,211 85	
" Education		746,001 66	
" Public Institutions Maintenance		807,598 48	
" Immigration		6,623 70	
" Agriculture		222,109 79	
" Hospitals and Charities		200,011 49	
" Repairs and Maintenance, Public Buildings		76,943 99	
" Locks, Dams, etc		13,916 37	
" Colonization Roads		90,164 09	
" Surveys, Inspections, etc		358 25	
" Charges Crown Lands		162,658 62	
" Refunds *re* Crown Lands	44,546 94		
Education	869 00		
Miscellaneous	1,370 17		
		46,786 11	
" Miscellaneous		142,527 36	
			3,340,454 87
OPEN ACCOUNTS.			
For Asylum for Insane, Toronto		4,434 07	
" " Mimico		2,923 57	
" " London		6,709 38	
" " Hamilton		3,323 34	
" " Kingston		4,217 18	
" " Orillia		1,589 16	
" " Brockville		8,127 43	

" Licenses		373,803 81	
" Law stamps		55,231 28	
" Algoma taxes		3,596 08	
" Education Department		50,154 87	
" Fisheries Department		30,940 79	
" Revenue, 62 Vic. cap. 8		217,059 94	
" Succession Duty		150,111 50	
" Casual Revenue		257,978 68	
" Sale of lands at Toronto Asylum		9,266 53	
" Public Institutions :			
Toronto Lunatic Asylum	36,705 33		
London "	12,302 50		
Hamilton "	12,449 49		
Kingston "	4,186 51		
Brockville "	3,402 37		
Mimico "	4,043 52		
Orillia "	3,490 04		
Reformatory for Females	1,626 74		
" Boys	357 50		
Blind Institution	474 57		
Deaf and Dumb Institution	385 00		
Central Prison Industries	18,008 78		
		97,432 35	
		4,045,694 39	
OPEN ACCOUNTS.			
From Crown Lands Department :			
Clergy Lands	3,625 93		
Common School Lands	9,179 59		
" Drainage Works, rent charges	5,909 59		
" Drainage Debentures	22,630 61		
" " Tile	9,454 85		
		50,800 57	
Total Receipts			4,096,494 96
Carried forward			4,368,217 44

" Reformatory for Females, Toronto		3,049 32	
" Reformatory for Boys, Penetanguishene		700 00	
" Central Prison, Toronto		4,832 84	
" Deaf and Dumb Institution, Belleville		1,405 03	
" Blind Institution, Brantford		1,515 77	
" Cobourg Institution		5,324 73	
" Agriculture College		4,263 23	
" Eastern Dairy School		177 50	
" Normal School, Toronto		1,128 24	
" " Ottawa		259 29	
" " London		42,837 97	
" School of Practical Science		4,265 48	
" New Parliament Buildings		169 59	
" District of Thunder Bay :			
Lockup, Fort William	270 00		
" Port Arthur	32 00		
		302 00	
" District of Muskoka :			
Registry Office, etc., Bracebridge	7,223 39		
Lockup, Huntsville	36 93		
		7,260 32	
" District of Parry Sound :			
Lockup, Burk's Falls		9 30	
" District of Nipissing :			
Court House, etc., North Bay	483 75		
Lockup, Mattawa	327 94		
" Sudbury	7 50		
		819 19	
" District of Rainy River :			
Lockup, Rat Portage	1,185 25		
" Fort Francis	593 06		
" Mines Centre	771 56		
		2,549 87	
" Union Creek Works		200 00	
" Squaw River Works		869 99	
" Lake of the Woods Works		4,000 00	
" Georgian Bay Crib Works		207 17	
" Otonabee River Works		192 11	
" Gull and Burnt River Works		5,799 42	
" Star Lake Outlet Works		412 22	
" Pigeon River Slide Works		700 36	
" Madawaska River Bridge W'ks.		1,500 00	
" Payne River Works		4,000 00	
" Refund *re* Municipalities Fund, Widows' Pensions		912 45	
		130,987 52	3,340,454 87

No. 1.—Balance Sheet, Showing the Receipts and Payments of the Treasurer of Ontario during the Year 1899, with the Cash Balances on the 1st of January and 31st of December.—*Concluded.*

RECEIPTS.	$ c.	$ c.	$ c.	PAYMENTS.	$ c.	$ c.	$ c.
Brought forward			4,368,217 44	*Brought forward*		130,987 52	3,340,454 87
				For Refund *re* Land Improvement Fund		2,402 11	
				" Aid to Railways		125,909 18	
				" Annuities		102,900 00	
				" Drainage Debentures, Municipal	4,244 34		
				" " Tile	2,500 00		
						6,744 34	
				" Stationery, excess of stock purchase over distribution		1,022 80	
							369,965 95
				Total Expenditure			3,710,420 82
Amount withdrawn from Special Deposits as per Statement No. 4			1,237,000 00	Special deposits as per Statement No. 4			1,520,000 00
				Balance (see Statement No. 2)			374,796 62
Total			5,605,217 44	Total			5,605,217 44

Provincial Auditor's Office,
Toronto, February 7th, 1900.

C. H. SPROULE,
Provincial Auditor.

No. 2.

OPEN ACCOUNTS.

STATEMENT of the Balance of Open Accounts, 31st December, 1899.

—		$ c.
Current Balance, Bank of Commerce	$233,240 85	
Imperial Bank	27,619 87	
Ontario Bank	55,435 16	
Traders' Bank	26,601 78	
Standard Bank	13,034 51	
Bank of Hamilton	18,744 15	
Dominion Bank	120 30	
		374,796 62
Special Deposits, Bank of Hamilton	10,000 00	
Traders' Bank	80,000 00	
Imperial Bank	70,000 00	
Bank of Commerce	111,398 77	
Ontario Bank	165,000 00	
Standard Bank	25,000 00	
		461,398 77
Dominion of Canada		72,717 76
Railway Aid		3,361,134 61
Surplus Distribution		3,388,777 47
Grant to Provincial University		160,000 00
Toronto General Hospital		4,000 00
Stationery Account		25,617 37
Drainage Assessment Fund		34,877 99
Drainage Debentures		112,231 87
Tile Drainage Debentures		113,421 82
Brockville Asylum		467,685 55
Hamilton Asylum		869,479 91
Kingston Asylum		456,391 85
London Asylum		893,419 77
Mimico Asylum		597,506 78
Orillia Asylum		512,039 07
Toronto Asylum		366,179 77
Carried forward		12,271,676 98

—	$ c.
Consolidated Fund	13,023,909 95
Municipal Loan Fund	1,659,125 85
Common School Fund	1,084,734 51
Municipalities Fund	3,608 01
Railway Fund	400,162 35
Annuities	1,064,479 27
Dominion of Canada	500,000 00
Asylum Lands Mortgage Account	59,633 91
Carried forward	$17,795,653 85

No. 2.—STATEMENT of the Balance of Open Accounts.—*Concluded.*

—	$ c.	—	$ c.
Brought forward	12,271,676 98	*Brought forward*	$17,795,653 85
Institution for Blind	269,143 71		
do Deaf and Dumb	314,013 43		
Andrew Mercer Reformatory	127,232 04		
Reformatory for Boys	177,968 91		
Central Prison	839,715 09		
Old Parliament Buildings	107,306 49		
New do do	1,327,217 89		
Government House	183,726 48		
Normal School, Ottawa	216,721 30		
do Toronto	177,938 84		
do London	51,100 33		
Cobourg Institution	15,350 43		
School af Practical Science	254,605 51		
Osgoode Hall	116,730 92		
Agricultural Hall	324 00		
Agricultural College	471,939 67		
Western Dairy School	14,583 71		
Kingston Mining and Dairy School	12,048 11		
Agricultural Farm, Mimico	27,648 85		
Pioneer Dairy Farm	5,178 43		
Lake Scugog Flats Road	1,500 00		
Kushog Lake Dam	300 00		
High Falls Dam	7,343 07		
Pigeon River Dam	2,363 00		
Lake of Bays Works	581 82		
Georgian Bay Works	6,758 70		
Mary and Fairy Lake Works	69,114 12		
Balsam and Cameron Lake Works	40,544 13		
Muskoka Lake Works	12,018 01		
Muskoka River Works	69,817 99		
Cobb Lake Works	1,102 08		
Muskrat River Improvement	893 76		
Union Creek do	848 63		
Head River Works	976 82		
River Beaudette Works	3,000 00		
Madawaska River Works	2,471 50		

Mississicua River Works	4,989 84	
Bottle Lake Dam	4,068 72	
Mississippi River Works	4,730 71	
Otonabee do	11,662 91	
Scugog do	91,928 84	
Squaw do	1,688 16	
Gull and Burnt do	98,194 21	
Nation do	19,877 23	
Peninsula Creek Works	32,739 19	
Magnetawan River Works	7,634 22	
Bridge Portage du Fort	500 00	
Mill Creek Works	500 00	
Southampton Pier	1,722 63	
Port Elgin Pier	1,750 00	
Shoal Lake Works	1,998 25	
Lock at Young's Point	300 00	
Lock at Magnetawan	56,425 30	
Star Lake Improvement	412 22	
Winnipeg River Dam	4,000 00	
Payne River Improvement	4,000 00	
Registry Office and Lockup, etc., Algoma District	59,535 39	
Muskoka do	18,273 60	
Nipissing do	51,247 68	
Parry Sound do	27,259 12	
Thunder Bay do	47,182 04	
Rainy River do	36,703 82	
Haliburton do	2,168 80	
Brock's Monument and Shelter Buildings	2,356 22	
Total	17,795,653 85	$17,795,653 85

C. H. SPROULE,
Provincial Auditor

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1900.

No. 3.

Statement of the Consolidated Revenue Fund, 31st December, 1899.

—	$ c.	$ c.	—	$ c.	$ c.
To expenditure as per Statement No. 1.....	3,340,454 87		By balance, as per Statement No. 3, 1898	12,375,332 87	
To Land Improvement Fund.....	2,402 11		By receipts as per Statement No. 1.....	4,045,694 39	
		3,342,856 98			16,421,027 26
To adjustment Drainage Assessment Account..	.....	36,600 51	*By Municipalities Fund*:		
To Asylum Lands Mortgage Account.....	.....	59,633 91	Twenty per cent. on amount collected during the year for cost of management	.....	725 18
			By adjustment Drainage Debenture Account..	.....	14,682 21
			By Municipalities Fund:		
To Balance	.....	13,023 909 95	Receipts from Clergy Lands added to the grant to Public and Separate Schools from 1889 to 1899 (see 50 Vic. cap. 5)	.....	26,566 70
		16,463,001 35			16,463,001 35

Provincial Auditor's Office,
Toronto, February 7th, 1900.

C. H. SPROULE,
Provincial Auditor.

No. 4.

INVESTMENT ACCOUNT.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.	Amount.	Amount.	Total.
		$ c.	$ c.	$ c.	$ c.
Sundry banks	Amount of special deposits 31st December, 1898		178,398 77		
Bank of Commerce	Special deposits made up to December 31st, 1899	280,000 00			
Ontario Bank	do	305,000 00			
Imperial Bank	do	260,000 00			
Bank of Hamilton	do	240,000 00			
Traders Bank	do	180,000 00			
Standard Bank	do	255,000 00			
			1,520,000 00		
			1,698,398 77		
	Less amount drawn to meet current expenditure :				
	Bank of Commerce	241,000 00			
	Ontario Bank	181,0 0 00			
	Imperial Bank	230,000 00			
	Bank of Hamilton	250,000 00			
	Traders Bank	105,000 00			
	Standard Bank	230,000 00			
			1,237,000 00		
	Interest bearing securities held by Province :			461,398 77	
	Drainage loans		34,877 99		
	do debentures		112,231 87		
	Tile drainage debentures		113,421 82		
	Municipal debentures		25,572 50		
				286,104 18	
					747,502 95

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1900.

C. H. SPROULE,
Provincial Auditor.

No 5

INTEREST ACCOUNT.

Statement of interest received during the twelve months ended 30th December, 1899.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	Amount.	Total.
		$ c.	$ c.
Dominion Government	Interest on capital held and debts due to the Province by the Dominion		272,414 48
Sundry municipalities	Interest on drainage loans and debentures		11,204 44
Sundry Persons	Interest on overdue succession duty		15 00
	Interest on overdue fees		61 06
Ontario Bank	Interest on deposits	3,924 16	
Bank of Commerce	do	2,597 87	
Bank of Hamilton	do	3,653 11	
Traders Bank	do	2,154 20	
Imperial Bank	do	2,704 87	
Standard Bank	do	1,954 07	
			16,988 28
			300,683 26

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1900.

C. H. SPROULE,
Provincial Auditor.

No. 6.

LAW STAMPS.

STATEMENT OF REVENUE received on account of Law Stamps during the year ended 30th December, 1899.

County.	Distributor.	Amount.
		$ c.
Brant	G. R. Van Norman	476 58
Brant	A. J. Wilkes	592 80
Bruce	Thos. Dixon	570 00
Carleton	A. J. Ritchie	1,553 25
Dufferin	T. Bowles	427 50
Elgin	Jno. Farley	1,517 15
Essex	F. E. Marcon	760 00
Frontenac	J. L. Whiting	1,220 75
Grey	A. G. Mackay	679 25
Haldimand	C. W. Colter	285 00
Halton	T. G. Matheson	41 20
Hastings	P. J. M. Anderson	1,995 00
Huron	D. McDonald	627 00
Kent	J. Holmes	1,425 00
Lambton	J. P. Bucke	707 75
Lanark	C. Bice	516 85
Leeds and Grenville	S. Reynolds	1,256 85
Lennox and Addington	S. C. Warner	275 50
Lennox and Addington	H. M. Deroche	351 50
Lincoln	M. Brennan	597 25
Middlesex	J. Magee	2,565 00
Northumberland and Durham	J. W. Kerr	1,258 75
Norfolk	J H. Ansley	367 25
Norfolk	C. C. Rapelje	38 00
Ontario	J. E. Farewell	380 00
Oxford	F. R. Ball	760 00
Peel	W. H. McFadden	475 00
Perth	J. Idington	1,450 95
Peterboro	R. E. Wood	570 00
Prescott and Russell	J. Fraser	95 00
Prince Edward	J. Rowland Brown	251 75
Renfrew	J. H. Metcalf	380 00
Simcoe	J. R. Cotter	1,288 22
Stormont, Dundas and Glengarry	J. Dingwall	855 00
Victoria	J. R. McNeillie	475 00
Waterloo	W. H. Bowlby	736 25
Welland	T. D. Cowper	481 11
Wellington	H. W. Peterson	570 00
Wentworth	Jno. Crerar	3,289 90
York	J. McMahon	19,425 00
Toronto City	J. Tait	2,707 50
Algoma District	G. M. Farwell	128 25
Muskoka do	I. Huber	107 00
Nipissing do	A. G. Browning	124 95
Parry Sound do	E. Jordan	125 20
Rainy River do	W. H. Carpenter	288 52
Thunder Bay do	A. W. Thompson	161 50
		55,231 28

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1900.

C. H. SPROULE,
Provincial Auditor.

No. 7.

EDUCATION REVENUE.

STATEMENT OF RECEIPTS of the Education Department during twelve months ended December 31st, 1899.

—	Particulars.	Amount.	Total.
		$ c.	$ c.
Normal and Model Schools, Toronto	Fees from Normal, Model and Kindergarten students and pupils	12,191 00	
do Ottawa	do do	7,375 00	
			19,566 00
Departmental Examinations	Examination fees and appeals		18,694 99
Normal College	Fees from Students		1,820 00
Superannuated Teachers	Subscriptions, 1899		1,239 00
Miscellaneous	Sales of catalogues, waste paper, School Acts, etc.		177 53
School of Science	Students' fees		8,652 35
District School No. 1, Blezard	Refund		5 00
			50,154 87

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1900.

C. H. SPROULE,
Provincial Auditor.

No. 8

ALGOMA TAXES REVENUE.

STATEMENT showing the several amounts received by the Treasurer of Ontario on account of TAXES ON PATENTED LANDS in the District of Algoma during the year ended December 31st, 1899.

From whom received.	Services.	Amount.	Total.
		$ c.	$ c.
Armstrong, William	On account of taxes	7 52	
Arnold, M. L	do	5 48	
American Steel and Wire Co	do	69 41	
Aikins, J. C	do	5 57	
Allison, Isabella	do	1 38	
Allison, D. W	do	111 08	
Austin, W. A	do	2 00	
Beaver Mining and Milling Co	do	26 22	
Bevan, Mrs. S. L	do	4 79	
Bradley, A. W	do	4 97	
Boswell, A. R., Q.C	do	2 64	
Balch, G. C	do	80 16	
Banks, W. H	do	8 30	
Bliss, A. P	do	5 24	
Bayly & Bayly	do	77 68	
Bowden, J	do	283 76	
Banks, Greenhow	do	4 78	
Bruce, A. C	do	16 05	
Brewster, Charles E	do	3 42	
Brown, J. C	do	1 90	
Bird, J. P	do	5 33	
Bowling, S. J	do	5 29	
Baird, H. N	do	20 58	
Canadian Pacific Railway	do	26 92	
Cook, H. H	do	161 75	
Cook, George J	do	8 51	
Cook Bros. Lumber Co	do	50	
Cook, A. P	do	1 20	
Cameron & Lee	do	11 50	
Cressey, Mrs. E. H	do	2 30	
Cummins, A. C	do	48 79	
Craufurd, Sir Charles F	do	14 88	
Coll, R. R	do	1 78	
Cockburn, Mrs. I	do	76	
Cassils, Charles	do	2 30	
Clark, S. C. Duncan	do	20 01	
Campbell, A. G	do	3 58	
Cochrane, John T. C	do	5 61	
Candler, H. & J	do	3 08	
Cameron & Crooks	do	18 19	
Colvin, William W	do	11 72	
Collins Inlet Lumber Co	do	2 00	
Delaney Estate, Thomas	do	15 66	
Danforth, E. L	do	1 60	
Deschamps, P	do	1 32	
De Graff, J. H	do	6 03	
Danforth, E. S	do	1 60	
Eschweiler, F. C	do	8 70	
Ferguson Estate, G. D	do	14 02	
Forward, R. R. & Co	do	44	
Fraser, John	do	1 65	
Falk, D	do	2 00	
Ferguson, A. D	do	6 08	
Frame, W. J	do	6 40	
Felt, Anna E, executrix	do	3 00	
Frood, Thomas	do	31 08	
Francis & Wardrop	do	6 98	
Franklin Investment Co	do	80	
Fabian W. J	do	3 14	
Carried forward		1,209 43	

ALGOMA TAXES REVENUE.—*Continued.*

From whom received.	Service.	Amount.	Total.
		$ c.	$ c
Brought forward		1,209 43	
Gilbert, G. K	On account of taxes	41 04	
Goebel, Rev. W. A	do	2 90	
Getty, William	do	1 63	
Gay, J. E	do	6 28	
Goodell, R. R	do	84	
Godson, A. W., Trustee	do	10 02	
Hearst & McKay	do	41 22	
Home, John T	do	42 93	
Hedstrom, E. S	do	2 48	
Harris, Theo. S	do	66	
Heck, M. A., executrix	do	10 63	
Higginson, H. L. & Otis Shepard	do	339 44	
Harris, Fred O	do	70	
Hooper, Captain	do	2 12	
Jonson, W	do	1 60	
Jeffers, E. B	do	4 06	
J. O. Gold Mining Co	do	1 05	
Johnson C. J	do	10 56	
Jackson, jr., estate	do	3 13	
Jones, A. E	do	8 11	
Kingsmill, Saunders & Torrance	do	650 59	
Kehoe, J. J	do	13 44	
Krause, C. A	do	2 41	
Krause, C. H	do	1 61	
Krause, H. C	do	1 29	
Lewis & Smellie	do	90	
Lye, Henry	do	88 83	
Lightner, W. H	do	8 70	
Lindop, J. C	do	7 52	
Miller, W. N., Q.C.	do	7 39	
Murray Estate, James	do	31 74	
Machin, Rev. J. C	do	12 28	
Morgan, J. G	do	64	
Markell, C	do	13 04	
Manitoba Trusts Co	do	5 28	
Maxwell, Mrs. E. D	do	3 36	
Miller, Mrs	do	80	
Messer, A	do	1 60	
Mingaye, W. R	do	23 21	
Moore, G. S	do	5 42	
Maxwell, F. B	do	3 62	
Machell, Dr. H. T	do	7 66	
McArthur Bros. Co	do	48 33	
McCarthy, Osler & Co	do	12 48	
McLaren, Peter	do	6 71	
McArthur Bros. Lumber Co	do	20 80	
McGee, James C	do	15 33	
Newman, M	do	11 70	
Norton, John	do	44	
Nason, Joseph	do	4 80	
O'Brien, James B	do	90 32	
Patterson, Murphy & Sole	do	30 20	
Pardee, F. F	do	4 40	
Parsons, Isaac	do	21	
Petry, Wentworth G	do	12 00	
Pedeu, William	do	97	
Petrie, A. B	do	2 17	
Palms Estate, Francis	do	43 05	
Perley, George H	do	15 23	
Paine, F. W	do	11 67	
Palmer, J. A	do	2 59	
Parsons, John	do	80	
Phillips & Co	do	1 95	
Pickands, H. S	do	6 99	
Rogers, Fred	do	71	
Robinson, George H	do	29 04	
Carried forward		3,005 05	

ALGOMA TAXES REVENUE.—*Concluded.*

From whom received.	Service.	Amount.	Total.
		$ c.	$ c.
Brought forward		3,005 05	
Raymond, E. G	On account of taxes	16 55	
Robertson, W. Tait	do	3 30	
Shaw, Lieut. Col	do	32 62	
Smith, R	do	2 32	
Scott, J	do	4 63	
Schneidler, A	do	89	
Saltoustall, F. G	do	9 56	
Smith, Prof. Goldwin	do	1 60	
Sutton, W. P	do	2 72	
Senter, John	do	9 17	
Silver Lake Mining Co	do	10 70	
Strow, G. W	do	1 60	
Smith, Ray & Greer	do	1 80	
Smith Estate, A. M	do	10 59	
Scott, James	do	5 09	
Turner, William	do	221 46	
Toronto General Trusts Co	do	8 46	
Thompson, E	do	3 61	
Tough, R. J	do	10 07	
Torrance, C. M	do	3 81	
Thompson, Rev. C. E	do	1 81	
Vickers, W. W	do	23 48	
Wells, Benjamin E	do	2 20	
Wilkinson. Thomas	do	3 64	
Wieland, Fred. W	do	8 20	
Wright, S E	do	38 03	
Young, A. H	do	3 12	
Yawkey, W. C	do	150 00	
			3,596 08

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1900.

C. H. SPROULE,
Provincial Auditor.

No 9.

STATEMENT OF REVENUE.

Under 62 Vic, Chap. 8.

From whom received.	Service.	$ c.	$ c.
Life Insurance Cos	Ætna Life Insurance Company	1,298 71	
	British Empire Mutual Life Assurance Co.	797 66	
	Covenant Mutual Life Association	414 39	
	Canada Life Assurance Company	11,024 44	
	Confederation Life Association	5,528 49	
	Commercial Union Assurance Company	62 57	
	Dominion Life Assurance Company	735 77	
	Equitable Life Assurance Soc. of the U.S.	1,698 92	
	Edinburgh Life Assurance Company	125 30	
	Federal Life Assurance Company	1,840 81	
	Great West Life Assurance Company	597 07	
	Home Life Association of Canada	180 78	
	Imperial Life Assurance of Canada	990 74	
	London & Lancashire Assurance Company	771 10	
	London Life Insurance Company	1,755 73	
	Liverpool & London & Globe Insurance Co.	25 18	
	Mutual Reserve Fund Life Association	2,553 36	
	Manufacturers Life Insurance Company	2,243 33	
	Mutual Life Insurance Company of New York	1,717 48	
	Metropolitan Life Insurance Company	1,452 74	
	Northern Life Assurance Company of Canada	179 71	
	North British & Mercantile Insurance Co.	86 59	
	New York Life Insurance Company	1,627 81	
	North American Life Assurance Company	3,549 41	
	Ontario Mutual Life Assurance Company	4,567 73	
	Provident Savings Life Assce. Soc'y of N.Y.	166 57	
	Royal Victoria Life Insurance Company	57 38	
	Royal Insurance Company	27 31	
	Sun Life Assurance Company of Canada	4,291 58	
	Star Life Assurance Society	135 75	
	Standard Life Assurance Company	2,503 57	
	Scottish Amicable Life Assurance Company	30 70	
	Travellers Insurance Co. of Hartford, Conn.	673 65	
	Temperance and General Life Assurance Company of N.A.	1,328 10	
	United States Life Insurance Company	129 35	
	Union Mutual Life Company	186 24	
Fire Insurance Cos	Ætna Insurance Company of Hartford, Conn.	448 63	
	Alliance Assurance Company	570 57	
	Atlas Assurance Company	197 91	
	British America Assurance Company	1,349 33	
	Caledonian Insurance Company	605 12	
	Canadian Fire Insurance Company	7 51	
	Commercial Union Assurance Company	864 61	
	Connecticut Fire Insurance Company	80 96	
	Guardian Fire and Life Assurance Company	710 70	
	Hartford Fire Insurance Company	558 76	
	Insurance Company of North America	199 16	
	Imperial Insurance Company	498 13	
	London & Lancashire Fire Insurance Co.	610 96	
	Lancashire Insurance Company	1,013 27	
	London Assurance Corporation	366 24	
	London Mutual Fire Insurance Company	614 81	
	Liverpool & London & Globe Ins. Co.	965 26	
	Mercantile Fire Insurance Company	412 86	
	Manchester Fire Assurance Company	706 59	
	Norwich Union Fire Insurance Society	862 95	
	North British & Mercantile Insurance Co.	1,244 14	
	National Assurance of Ireland	259 31	
	Northern Assurance Company	716 20	
	Phœnix Assurance Company of London	816 88	
	Phenix Insurance Company of Brooklyn, N.Y.	189 35	
	Carried forward	70,224 23	

No. 9.

STATEMENT OF REVENUE—*Continued.*

Under 62 Vic., Cap 8.

From whom received.	Service.	$ c.	$ c.
	Brought forward	70,224 23	
Fire Insurance Cos	Phœnix Insurance Co. of Hartford, Conn	226 55	
	Queen Insurance Company of America	637 00	
	Quebec Fire Assurance Company	182 90	
	Royal Insurance Company	1,564 75	
	Scottish Union & National Insurance Co.	411 96	
	Sun Insurance Office	494 63	
	Union Assurance Society of London, Eng	423 15	
	Western Assurance Company	1,514 97	
Cash Mutual Insurance Cos	Economical Mutual Fire Ins. Co. of Berlin	290 08	
	Excelsior Life Insurance Company	756 50	
	Farmers & Traders Life & Accident Assce. Co.	127 57	
	Fire Insurance Exchange Corporation	31 66	
	Gore District Mutual Fire Insurance Company	160 63	
	Hand-in-Hand Insurance Company	52 99	
	Merchants Fire Insurance	71 52	
	Perth Mutual Fire Insurance Company	160 89	
	Peoples Life Insurance Company	253 62	
	Queen City Fire Insurance Company	124 93	
	Wellington Mutual Fire Insurance Company	44 11	
	Waterloo Mutual Fire Insurance Company	226 19	
	Berlin Mutual Fire Insurance Company	4 59	
	Equity Fire Insurance Company	87 15	
	Keystone Fire Insurance Company	72 19	
Miscellaneous Insurance Cos	American Surety Company	30 00	
	Boiler Inspection & Insurance Company	100 01	
	Canada Accident Assurance Company	81 47	
	Canadian Railway Accident Insurance Co.	166 18	
	Dominion Plate Glass Insurance Company	41 26	
	Dominion Burglary Guarantee Company	21 17	
	Dominion of Canada Guarantee & Accident Assurance Company	187 30	
	Employers Liability Assurance Corporation	130 37	
	Guarantee Company of North America	80 15	
	London Guarantee & Accident Company	277 31	
	Lloyds Plate Glass Insurance Company	103 81	
	Norwich & London Accident Insurance Assn.	4 02	
	Ontario Accident Insurance Company	174 78	
	Ocean Accident & Guarantee Corporation	480 92	
	Reliance Marine Insurance Company	26 53	
	Travellers Insurance Co. of Hartford, Conn	161 80	
	Thames & Mersey Insurance Company	40 95	
	Mannheim Insurance Company	20 27	
	Fireman's Fund Insurance Company	64 01	
	British & Foreign Marine Insurance Company	69 96	
	Union Marine Insurance Company	28 63	
			80,435 66
Banks	Bank of Toronto	2,350 00	
	Canadian Bank of Commerce	4,000 00	
	Dominion Bank	1,875 00	
	Ontario Bank	1,450 00	
	Standard Bank	1,500 00	
	Imperial Bank of Canada	2,400 00	
	Traders Bank of Canada	1,275 00	
	Bank of Hamilton	2,006 68	
	Bank of Ottawa	1,925 00	
	Western Bank of Canada	712 73	
	Bank of Montreal	3,650 00	
	Bank of British North America	2,950 00	
	Molsons Bank	2,600 00	
	Merchants Bank of Canada	3,875 00	
	Quebec Bank	1,400 00	
	Carried forward	33,969 41	80,435 66

No. 9

STATEMENT OF REVENUE—*Continued.*

Under 62 Vic., Cap 8.

From whom received.	Service.	$ c.	$ c.
	Brought forward	33,969 41	80,435 66
Banks	Union Bank of Canada	2,345 00	
	Banque d'Hochelaga	715 91	
	Banque Nationale	700 00	
	Bank of Nova Scotia	850 00	
	Banque Jacques Cartier	350 00	
			38,930 32
Trusts Companies	Provincial Trust Co. of Ontario, Toronto	315 00	
	National Trust Co. of Ontario, Toronto	640 00	
	Imperial Trusts Co. of Canada, Toronto	250 00	
	London and Western Trusts Co. (Limited), London	250 00	
	Toronto General Trusts Corporation, Toronto.	1,010 00	
	Trusts & Guarantee Co. (Limited), Toronto	380 00	
	Ottawa Trust & Deposit Co., Ottawa	315 00	
			3,160 00
Loan Companies	Agricultural Savings & Loan Company	455 00	
	Atlas Loan Company	195 00	
	Birkbeck Investment, Security & Savings Co.	325 00	
	British Canadian Loan & Investment Company, Limited	260 00	
	Birkbeck Loan Company	65 00	
	Barrie Loan Company	130 00	
	British Mortgage Loan Company of Ontario	260 00	
	Brockville Loan & Savings Company	130 00	
	Canadian Savings, Loan & Building Ass'n	130 00	
	Canada Landed & National Investment Co.	715 00	
	Canada Permanent Loan & Savings Co.	1,690 00	
	City and County Loan Association	65 00	
	Canadian Mutual Loan & Investment Co	780 00	
	Canadian Homestead L. & S. Association	65 00	
	Canadian Savings & Loan Company	520 00	
	Central Canada Loan & Savings Company	845 00	
	Crown Savings & Loan Company	130 00	
	Credit Foncier Franco Canadian	780 00	
	Chatham Loan & Savings Company	195 00	
	Dominion Permanent Loan Company	650 00	
	Dovercourt Land, Building & Savings Co.	65 00	
	Dominion Savings & Investment Company	650 00	
	Equitable Savings, Loan & Building Ass'n	260 00	
	Elgin Loan & Savings Company	195 00	
	Empire Loan & Savings Company	65 00	
	East Lambton Farmers Loan & Savings Co.	130 00	
	Freehold Loan & Savings Company	910 00	
	Frontenac Loan & Investment Company	130 00	
	Globe Loan & Savings Company	260 00	
	Guelph & Ontario Investment & Savings Co.	325 00	
	Grey & Bruce Loan Company	195 00	
	Home Loan & Savings Company	130 00	
	Huron & Erie Loan & Savings Company	910 00	
	Hamilton Provident & Loan Society	715 00	
	Huron & Lambton Loan & Savings Co.	260 00	
	Home Building & Savings Association	65 00	
	Huron & Bruce Loan & Investment Co.	130 00	
	Hastings Loan & Investment Company	195 00	
	Imperial Loan & Investment Company	520 00	
	Industrial Mortgage & Savings Company	260 00	
	London & Canadian Loan & Agency Co	455 00	
	London & Ontario Investment Company	390 00	
	London Loan Company of Canada	455 00	
	Landed Banking & Loan Company	455 00	
	Lambton Loan & Investment Company	325 00	
	Carried forward	16,835 00	122,525 98

No. 9.

STATEMENT OF REVENUE—*Continued.*

Under 62 Vic., Cap. 8.

From whom received.	Service.	$ c.	$ c.
	Brought forward	16,835 00	122,525 98
Loan Companies	Midland Loan & Savings Company	260 00	
	Metropolitan Loan & Savings Company	260 00	
	Montreal Loan & Investment Company	130 00	
	North British Canadian Investment Co.	325 00	
	North of Scotland Canadian Mortgage Co.	520 00	
	Ontario Industrial Loan & Investment Co.	260 00	
	Ontario Loan & Debenture Company	780 00	
	Ontario Building & Savings Society	195 00	
	Oxford Permanent Loan & Savings Company	195 00	
	Ontario Permanent Building Loan Ass'n	390 00	
	Owen Sound Building & Savings Company	65 00	
	Ontario Loan & Savings Company	195 00	
	Provident Investment & Mortgage Guarantee Company	520 00	
	People's Loan & Deposit Company	390 00	
	Provincial Building & Loan Association	325 00	
	Peoples Building & Loan Association	195 00	
	Real Estate Loan Company	260 00	
	Reliance Loan & Savings Company	325 00	
	Royal Loan & Savings Company	325 00	
	Sun Loan & Savings Company	130 00	
	Simcoe Loan & Savings Company	130 00	
	Star Loan Company	195 00	
	South-Western Farmers & Mechanics Savings & Loan Company	130 00	
	Southern Loan & Savings Company	260 00	
	Security Loan & Savings Company	195 00	
	Stratford Building & Savings Company	65 00	
	Scottish American Investment Company	325 00	
	Scottish-Ontario & Manitoba Land Company	585 00	
	The Building & Loan Association	520 00	
	Toronto Land & Investment Corporation	195 00	
	Toronto Savings & Loan Company	390 00	
	Trust & Loan Company	1,040 00	
	Union Loan & Savings Company	455 00	
	Victoria Loan & Savings Company	65 00	
	Western Canada Loan & Savings Company	975 00	
	Walkerville Land & Building Company	325 00	
	York County Loan & Savings Company	260 00	
			28,990 00
Railway Companies	Bay of Quinte Railway	324 12	
	Brockville, Westport & S. S. Marie Ry	225 00	
	Canadian Pacific Railway	12,098 58	
	Canada Southern Railway	1,910 95	
	Canada Atlantic Railway	516 04	
	Central Ontario Railway	580 40	
	Grand Trunk Railway	13,193 15	
	Kingston & Pembroke Railway	520 00	
	Lake Erie & Detroit River Railway	905 00	
	Nosbonsing & Nipissing Railway	27 50	
	Ottawa, Arnprior & Parry Sound Railway	1,326 86	
	Ottawa & New York Railway	302 00	
	Port Arthur, Duluth & Western Ry	427 50	
	St. Catharines & Niagara Central Railway	62 40	
	Thousand Islands Railway	26 65	
	Tilsonburg, Lake Erie & Pacific Railway	97 50	
	Toronto, Hamilton & Buffalo Railway	400 75	
			32,944 40
Street Railway Companies	Port Dalhousie, St. Catharines & Thorold Electric Railway Company	48 33	
	Sandwich, Windsor & Amherstburg Railway	110 00	
	Carried forward	158 33	184,460 38

No. 9.

STATEMENT OF REVENUE.—*Continued.*

Under 62 Vic, Cap, 8.

From whom received.	Service.	$ c.	$ c.
	Brought forward	158 33	184,460 38
Street Railway Companies	Hamilton & Dundas Street Railway Co	47 50	
	London Street Railway Company	332 04	
	Hamilton, Grimsby & Beamsville Electric Railway Company	24 00	
	Hamilton Street Railway Company	366 44	
	Belleville Traction Company	40 00	
	Kingston, Portsmouth & Cataraqui Electric Railway Company	120 54	
	St. Thomas Electric Street Railway Company	130 00	
	Toronto & Mimico Electric Ry. & Light Co.	32 88	
	Toronto Railway Company	4,748 21	
	Toronto & Scarborough Electric Railway, Light & Power Company	76	
	Brantford Street Railway Company	100 38	
	Ottawa Electric Street Railway Company	798 20	
	Hamilton Radial Electric Railway Company	49 59	
	Guelph Street Railway	110 00	
	Metropolitan Railway Company	4 54	
			7,063 41
Express Companies	American Express Company	925 00	
	Canadian Express Company	1,800 00	
			2,725 00
Sleeping and Parlor Car Companies	Pullman Palace Car Company	438 26	
	Wagner Palace Car Company	126 67	
	Lehigh Valley R. R. Company	18 66	
			583 59
Natural Gas Companies	Interior Construction & Improvement Co	1,737 00	
	Standard Oil & Gas Co. of Essex, Limited	1,734 45	
	Natural Gas & Oil Co. of Ontario, Limited	3,483 28	
	Provincial Natural Gas & Fuel Co. of Ontario	2,408 20	
			9,362 93
Gas and Electric Light Companies	Toronto Electric Light Company	1,731 32	
	Incandescent Light Company of Toronto	619 35	
	Brantford Gas Company, Limited	59 40	
	City Gas Company of London	240 00	
	Windsor Gas Company	50 00	
	People's Electric Company, Limited	35 00	
	St Thomas Gas Company	60 00	
	Chatham Gas Company, Limited	59 00	
	Hamilton Electric Light & Power Company, Limited	250 00	
	London Electric Company, Limited	250 00	
	Belleville Gas Company, Limited	80 00	
	St. Catharines Electric Light & Power Company, Limited	30 05	
	Ottawa Electric Company	762 03	
	Guelph Light & Power Company	100 00	
	Brantford Electric & Operating Co., Limited	109 90	
	Hamilton Gas Light Company	255 00	
	Kingston Electric Light, Heat & Power Co.	120 82	
	Ottawa Gas Company	325 00	
	Stratford Gas Company	70 26	
	Consumers' Gas Company, Toronto	1,700 00	
			6,907 13
Telegraph Companies	North American Telegraph Co., Deseronto	112 50	
	Great North Western Telegraph Co., Toronto / Montreal Telegraph Company, Montreal	1,000 00	
	Dominion Telegraph Company. Toronto	400 00	
			1,512 50
Telephone Companies	Bell Telephone Co	.....	4,445 00
	Total	.....	217,059 94

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1900.

C. H. SPROULE,
Provincial Auditor.

No. 10.

STATEMENT of Succession Duty for the year ended 31st December, 1899.

County.	$ c.	$ c.	$ c.
BRANT—			
Peter Weaver	685 00		
H. A. Clump	776 33		
		1,461 33	
BRUCE—			
Norman McInnes	.....	1,082 95	
CARLETON—			
R. A. Bell	81 78		
A. M. Hick	602 78		
		684 56	
DUFFERIN—			
John Williams	.....	792 18	
ELGIN—			
George Sufel	86 00		
D. Crimmean	672 07		
Amasa Wood	3,485 00		
		4,243 07	
ESSEX—			
Daniel Fox	599 20		
Daniel Scotten	11,803 94		
James Nelson	1,139 46		
Thomas Teakle	1,480 13		
		15,022 73	
FRONTENAC—			
Ellen Shaw	395 00		
J. B. Strathy	16 40		
		411 40	
HALDIMAND—			
Joseph Martindale	.....	1,780 28	
HALTON—			
George Long	.....	23 95	
HURON—			
H. O'Brien	.....	60 00	
KENT—			
R. Stephenson	.....	1,640 17	
LAMBTON—			
John A. Doty	598 97		
Agnes Kirkpatrick	1,650 39		
		2,249 36	
LANARK—			
John Armour	15,375 09		
H. S. Leckie	970 00		
		16,345 09	
LEEDS AND GRENVILLE—			
George Towe	3,483 87		
William Leonard	831 92		
S. G. Booth	2,874 62		
Thomas Burns	564 59		
Frances G. McDonald	1,473 75		
N. Willard	3,898 22		
Arthur Jordan	15 00		
		13,141 97	
LENNOX AND ADDINGTON—			
George Balfour	13 12		
J. D. Ham	150 00		
Edward Baird	595 00		
		758 12	
LINCOLN—			
Elizabeth Alma	.....	839 39	
Carried forward	.....	60,536 55	

No. 10.

STATEMENT OF SUCCESSION DUTIES, 1899.—*Continued.*

County.	$ c.	$ c.	$ c.
Brought forward		60,536 55	
MIDDLESEX—			
George Marshall	143 75		
Frederick Davis	77 74		
William Thompson	30 00		
Thomas Caldwell	648 09		
J. H. Fraser	47 92		
W. A. Gunn	58 38		
Sarah J. Shaw	67 50		
Thomas Dixon	29 62		
		1,103 00	
NORFOLK—			
John Jackson		50 00	
NORTHUMBERLAND AND DURHAM—			
Marshall Porter	100 00		
D. Parker	45 00		
		145 00	
ONTARIO—			
William Masson	2,171 83		
Jessie Mayors	691 81		
		2,863 64	
OXFORD—			
Harry Kellett	15 00		
Charles Thompson	50 00		
W. S. Thomson	818 53		
		883 53	
PEEL—			
J. R. Snyder	50 00		
J. Wakely	30 00		
William McGill	70 00		
Robert Ramsay	3,000 00		
		3,150 00	
PERTH—			
John Livingstone		4,025 00	
PETERBORO—			
Alexander Gough	100 00		
John Gall	57 10		
Francis Dugan	1,949 38		
		2,106 48	
RENFREW—			
P. Devine		185 00	
STORMONT, DUNDAS AND GLENGARRY—			
David Fraser	62 50		
F. Tyrrell	975 00		
James A. Stewart	56 36		
		1,093 86	
WATERLOO—			
Alexander Campbell		200 00	
WELLAND—			
Alice Douglas	530 00		
L. G. Carter	200 00		
		730 00	
WELLINGTON—			
William Boyle		292 00	
WENTWORTH—			
A. K. Melbourne	120 00		
Joseph Herron	1,513 87		
George Gurney	133 57		
John Hays	62 61		
Carried forward	1,830 05	77,364 06	

No. 10.

STATEMENT OF SUCCESSION DUTIES, 1899—*Continued.*

County.	$ c.	$ c.	$ c.
Brought forward	1,830 05	77,364 06	
WENTWORTH—			
Jane A. Mitchell	200 00		
John Sutton	600 00		
William Tilman	1,141 90		
Charles Gurney, jr	200 00		
Louise O'Neil	25 00		
Joseph Lister	2,500 00		
Marianne Briggs	2,166 76		
		8,663 71	
YORK—			
Anna M. Stewart	60 00		
Ann McKay	195 62		
H. S. Buck	174 83		
James Shipp	76 50		
P. Driscoll	711 00		
Oliver Gilpin	2,004 05		
James Parnham	25 00		
Mary A. Kennedy	900 00		
Robert Simpson	10,000 00		
Alexander Leith	6,156 85		
Eliza J. Renfrew	10,890 36		
T. A. Heintzman	550 00		
J. L. Brown	600 00		
Joseph Keterson	32 58		
Alice Bilton	1,727 30		
Jane T. Kirkland	2,856 00		
J. B. Dalziel	84 00		
E. Leadley	27,884 53		
Marion Palmer	807 56		
Mary L. Parlow	600 00		
		66,336 18	
		152,363 95	
REFUNDS ON ACCOUNT OF REVENUE, 1898—			
M. A. Egan	172 45		
J. A. M. Gillespie	95 56		
William Wilson	117 65		
E. Jobling	126 92		
W. Leonard	247 27		
James Brown	387 12		
C. M. Welstead	840 40		
D. Clark	265 08		
		2,252 45	
			150,111 50

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1900.

C. H. SPROULE,
Provincial Auditor.

No. 11.

CASUAL REVENUE.

From whom received.	Service.	$ c.	$ c.
Provincial Secy's Department...	69 Commissions Notaries Public..@..$ 8 00	552 00	
	89 do Under Great Seal.@.. 13 00	1,157 00	
	1 do do	13 50	
	162 Notarial Certificates .....@.. 1 00	162 00	
	14 Surrogate Court Certificates ..@.. 2 00	28 00	
	8 Superior do ..@.. 4 00	32 00	
	12 Police Magistrates C'missions..@.. 5 00	60 00	
	1 Grant.....	20 00	
	21 Orders-in-Council.....@ . 25 00	525 00	
	Searches.....	104 15	
	Charters.....	60,817 50	
	Marriage Licenses	3,136 70	
			66,607 85
Provincial Registrar's office	3 Exemplifications of Patents ...@.. 8 25	24 75	
	20 Certified Copies .....@.. 2 50	50 00	
	1 Certificate.....@.. 50	50	
	119 Searches and Extracts.....@.. 25	29 75	
	4 Special Copies.....	14 00	
			119 00
Registrar-General's office.....	169 Certificates of Births.....@.. 50	84 50	
	74 do Marriages .....@.. 50	37 00	
	157 do Deaths .....@.. 50	78 50	
	755 Searches .....@.. 25	188 75	
			388 75
W. H. Carney	Jury Fees.....	10 50	
F. J. Apjohn.....	do	12 00	
F. J. Bourke.....	do	12 00	
J. Meek	do	6 00	
E. Jordan.....	do	6 00	
			46 50
Alex. Logan, P.M., Niagara Falls	Fines and Forfeitures	305 00	
W. A. Quibell, P.M. Sudbury...	do	188 00	
Alex. Bartlett, P.M., Windsor..	do	7 50	
J. Deacon, P.M., Brockville	do	6 00	
W. Young, P.M., Rat Portage..	do	234 80	
Jas. Robinson, P.M., do ..	do	95 00	
E. Wills, Chief Constable, Windsor	do	28 00	
Alex. Jaffray, Bursar, C.P.....	do	96 00	
G. W. Bartlett, Superintendent Algonquin Park.....	do	50 00	
J. Flintoft, Sheriff, Lambton....	do	185 00	
R. E. Wood, Clerk of Peace, Peterboro'.....	do	192 00	
J. R. Brown, Inspector	do (Factory Act	2 00	
W. P. Lett, Police Court Clerk, Ottawa	do (Tobacco Act)	20 00	
D. R. Dobie, Police Court Clerk, Owen Sound.....	do do	30 00	
J. A. Mackie, J.P., Berlin.....	do do	10 00	
E. Burns, J.P., Elora.....	do (Truancy Act)..... .	10 00	
J. Hutchison, J.P., Dryden.....	do	5 28	
D. J. Walker, J.P., Kingston...	do	10 00	
Clerks of Peace and Co. Attorneys..Bruce	do	24 00	
do Carleton.....	do	4 80	
do Frontenac	do	19 00	
do Grey	do	22 80	
do Halton	do	146 75	
do Huron	do	23 25	
do Lanark.....	do	9 31	
do Lincoln	do	223 20	
	Carried forward.....	1,917 69	67,162 10

No. 11.

CASUAL REVENUE.—*Continued.*

From whom received.	Service.	$ c.	$ c.
Clerks of Peace, and Co. Attorneys (*Con.*)	*Brought forward*	1,947 69	67,162 10
do Muskoka	Fines and Forfeitures	27 84	
do Middlesex	do	465 50	
do Nipissing	do	45 12	
do N. & Durham.	do	4 80	
do Parry Sound	do	149 17	
do Peel	do	38 40	
do Prince Edward	do	24 00	
do R'ny Riv'r Dis	do	2 00	
do Simcoe	do	9 27	
do Waterloo	do	38 00	
do Welland	do	76 78	
do Wellington	do	6 50	
do Wentworth	do	111 36	
do York	do	65 17	
			3,011 60
E. Tinsley, Ch'f Game Warden	Fines under Game Law		1,076 63
County Crown Attorneys	Surplus Fees, 57 Vic., cap. 9, sec. 8 and 9	708 28	
Sheriffs	do do	533 89	
Local Registrars	do 57 Vic., cap. 9, sec. 4	727 80	
Registrars Surrogate Courts	do	4,202 30	
County Court Clerks	do	438 26	
Registrars of Deeds	do	408 58	
Division Court Clerks	do	4,217 09	
Deputy Clerks of Crown	do	1,618 62	
			12,854 82
Insurance Companies	Assessments and Fees		19,283 85
Loan Companies	Fees		10,005 35
Warwick Bros. & Rutter	Official *Gazette*		5,892 78
Clerk of Legislative Assembly	Private Bills		7,586 57
L. K. Cameron, Queen's Printer.	Sale of Statutes, etc.		4,874 48
County Treasurers	Removal of Lunatics		4,314 48
Sundry persons	Shooting Licenses		9,693 96
County of York	*Re* expenses of Land Titles Office		1,398 52
City of Toronto	do		2,630 15
Sundry persons	Circus licenses		800 00
Attorney-General's Department.	Privileges Algonquin and Rondeau Parks		54 50
Provincial Board of Health	Sale of Health Act		10 00
A. Pardoe	Sundry persons, lost books		3 10
T. A. P. Towers	Refund *re* salary 1897		37 40
The Executors of McMaster Est.	Purchase Old Agricultural Hall site		101,250 00
P. Jamieson	Ground rent, Agricultural Hall site		1,666 66
F. J. Apjohn, L.M.T., Rat Portage	Fees	1,784 10	
P. M. Munroe, M.M.T., Port Arthur	do	143 60	
Estate of late W. Doran, L.M.T., North Bay	do	496 05	
J. E. Lount, L.M.T., Bracebridge	do	170 30	
J. McCurry, L.M.T., Parry Sound	do	418 80	
H. C. Hamilton, L.M.T., Sault Ste. Marie	do	1,082 40	
			4,095 25
Bank of Montreal	Sundry outstanding cheques		142 63
Consolidated Bank	do		95 85
Federal Bank	do		38 00
Total casual revenue			257,978 68

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1900.

C. H. SPROULE,
Provincial Auditor.

No. 12—GOVERNMENT STATIONERY OFFICE.

—	—	$ c.	$ c.
	Balance of stock on hand December 31st, 1898	.....	24,594 57
J. Underwood & Co	Stationery, etc	83 65	
Lyman Bros. & Co	do	141 68	
Barber & Ellis Co.	do	1,368 63	
Grand & Toy	do	1,336 97	
Warwick Bros. & Rutter	do	821 07	
Buntin, Reid & Co	do	4,131 00	
Safety Bottle & Ink Co	do	184 80	
Brown Bros	do	4,607 40	
Dudgeon & Thornton	do	84 00	
Donald Bain & Co	do	111 50	
Dorenwend Belt & Truss Co.	do	18 36	
Kilgour Bros	do	15 90	
G. M. Rose & Sons Co	do	679 58	
W. J. Gage & Co	do	83 11	
Ryrie Paper Co	do	177 20	
Copp, Clark Co	do	20 00	
Ink Eraser Co	do	12 00	
Davis & Henderson Co	do	102 00	
Buntin, Gillies & Co	do	741 25	
Taylor Bros	do	63 03	
L. P. Bouvier	do	25 00	
Office Specialty Co	do	10 69	
R. F. Lewis	Typewriter supplies	18 00	
M. A. Hodgson	do	77 50	
C. E. Archbald	do	266 57	
Creelman Bros. Typewriter Co	do	37 20	
Hart & Riddell	do	165 20	
N. R. Butcher	do	3 90	
McDonald & Willson	do	12 00	
Rice Lewis & Son	Postal scales	7 70	
Ryrie Bros	Purses, comb, scissors, etc.	9 10	
London Hardware Co	Cutlery, scissors, etc	204 25	
A. Nicholson	do	30 65	
Hobbs Hardware Co	Cutlery, scissors, etc	1,601 43	
Harold A. Wilson Co.	Canadian almanacs	75 00	
do	Toilet paper	63 50	
Hunter, Rose & Co	Reporters' note books	152 90	
G. M. Rose & Sons Co	do	257 10	

—	$ c.	$ c.
Distribution for the twelve months ended November 30th, 1899.		
Civil Government—		
Attorney-General's Department	570 14	
Education Department	312 12	
Crown Lands Department	1,972 64	
Bureau of Mines	162 64	
Forestry Branch	32 43	
Public Works Department	522 25	
Treasury Department	550 36	
Provincial Auditor's Office	216 21	
License Branch	359 13	
Registrar-General's Branch	966 79	
Board of Health	109 53	
Secretary's Department	536 11	
Insurance Branch	128 24	
Agricultural Department	227 75	
Immigration	4 44	
Public Institutions Office	220 27	
Neglected Children's Branch	98 82	
Inspector of Registry Offices	4 50	
		6,394 37
Legislation—		
Stationery, printing and binding	2,315 88	
Expenses	759 33	
		3,075 21
Administration of Justice—		
Supreme Court of Judicature	185 56	
Court of Appeal	127 64	
High Court	4 24	
Central Office	167 55	
Registrars' Offices	236 96	
Surrogate Office	59 77	
Weekly Court	8 05	
Division Court	56 94	
Land Titles Office	31 15	

Copp, Clark Co	do	9 00	
M. Langmuir Mf'g. Co	Trunks, bags and cases	90 00	
Julian Sale Leather Goods Co.	Leather goods	133 02	
Kilgour Bros.	Bags, tubes, etc.	31 80	
*W. A. Murray & Co	Trunks, bags, etc.	114 00	
J. Catto & Son	Furnishings	15 00	
Rolph Smith & Co	Engraving cards	20 50	
Queen City Box Co.	Cases	15 00	
		18,229 14	
	Less received from sales of stationery	1,669 12	
			16,560 02

Local Masters of Titles	267 41	
Drainage Act	107 54	
District Muskoka	47 10	
do Rainy River	34 25	
do Parry Sound	81 80	
do Nipissing	25 81	
do Manitoulin	58 00	
do Algoma	50 00	
Legal Offices	24 87	
Seals and other contingencies	1 50	
		1,576 14
Education—		
Inspection of Schools	23 50	
do High Schools	28 58	
Normal and Model Schools, Toronto	404 29	
do do Ottawa	194 27	
County Model Schools	31 92	
Departmental Examinations	790 16	
Ontario Normal College	34 42	
School of Practical Science	164 85	
Teachers' Institutes	17 44	
Library	1 00	
Art Schools, etc.	2 78	
		1,693 21
Public Institutions Maintenance—		
Asylum for Insane, Toronto	243 81	
do Mimico	212 50	
do London	104 65	
do Orillia	8 10	
Central Prison	128 15	
Deaf and Dumb Institution	410 15	
Mercer Reformatory	57 07	
		1,164 43
Agriculture—		
Incidentals	571 36	
Farmers' Institutes	11 36	
Fruit Spraying	7 92	
Bureau of Industries	35 23	
		625 87
Repairs and Maintenance—		
New Parliament Buildings	21 00	
Educational Buildings	9 00	
		30 00
Carried forward		14,559 23

No. 12—GOVERNMENT STATIONERY OFFICE.—*Concluded.*

—	—	$ c.	$ c.	—	$ c.	$ c.
				Brought forward		14,559 23
				Charges on Crown Lands—		
				Rat Portage Office	39 70	
				Agents' Salaries	8 70	
						48 40
				Miscellaneous—		
				Game Protection	60 74	
				Expenses of Elections	365 49	
				Road Making	51 85	
				Algonquin Park	12 61	
				Arbitration	53 08	
				Municipal Auditor	12 35	
				Succession Duty Act	15 90	
				Fisheries	286 21	
				Roudeau Park	3 00	
				Factories' Act	31 61	
				Removal Fund	1 50	
				Marriage Licenses	30 50	
				Forestry Commission	4 75	
						929 59
						15,537 22
				Balance stock on hand		25,617 37
	Total		41,154 59	Total		41,154 59

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
Toronto, February 7th, 1900.

No. 13.

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province of Ontario for "Aid to Railways" and "Annuities."

Year.	Railway Aid Certificates.	Annuities.	Year.	Railway Aid Certificates.	Annuities.
	$ c.	$ c.		$ c.	$ c.
			Forward	1,154,031 21	2,058,000 00
1900	109,988 30	102,900 00	1920	53,142 32	102,900 00
1901	78,182 89	102,900 00	1921	53,142 32	102,900 00
1902	62,025 29	102,900 00	1922	53,142 32	102,900 00
1903	53,557 61	102,900 00	1923	53,142 32	102,900 00
1904	53,142 32	102,900 00	1924	53,142 32.	96,200 00
1905	53,142 32	102,900 00	1925	53,142 32	82,500 00
1906	53,142 32	102,900 00	1926	53,142 32	69,350 00
1907	53,142 32	102,900 00	1927	53,142 32	56,950 00
1908	53,142 32	102,900 00	1928	53,142 32	50,700 00
1909	53,142 32	102,900 00	1929	53,142 32	50,700 00
1910	53,142 32	102,900 00	1930	52,442 72	50,700 00
1911	53,142 32	102,900 00	1931	48,944 72	43,700 00
1912	53,142 32	102,900 00	1932	41,948 72	32,700 00
1913	53,142 32	102,900 00	1933	39,150 32	28,700 00
1914	53,142 32	102,900 00	1934	37,051 52	28,700 00
1915	53,142 32	102,900 10	1935	25,158 32	24,700 00
1916	53,142 32	102,900 00	1936	19,119 79	16,700 00
1917	53,142 32	102,900 00	1937	8,489 58	9,200 00
1918	53,142 32	102,900 00	1938	4,991 58	2,850 00
1919	53,142 39	102,900 00	1939	152 13	.....
Forward	1,154,031 21	2,058,000 00	*Totals*	1,962,903 81	3,113,950 00

NOTE.—Present value of Railway Certificates (interest $1\frac{3}{4}$ per cent. half yearly) $1,156,831 18
do Annuities do $1\frac{3}{4}$ do 1,897,044 94

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 7th, 1900.

EXPENDITURE STATEMENTS.

STATEMENT OF THE EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1899.

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	CIVIL GOVERNMENT.		
	LIEUTENANT-GOVERNOR'S OFFICE.		
	SALARIES.		
F. C. Law	Twelve months' salary as Official Secretary	1,200 00	
J. H. Elmsley	Ten do A.D.C. to Lieut-Governor	386 00	
Thomas Lymer	Twelve do Messenger	480 00	
F. B. Reade	Services as Stenographer	200 00	
C. Berthon	do	14 00	
	(*Total salaries* $2,280.00)		
	EXPENSES.		
F. C. Law	To pay sundries	1,500 00	
			3,780 00
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.		
	SALARIES.		
Hon. A. S. Hardy	Nine and two-thirds months' salary as Attorney-General and Premier	5,622 02	
Hon. J. M. Gibson	Two and one-third months' salary as Attorney-General	787 55	
J. R. Cartwright	Twelve months' salary as Clerk Executive Council and Deputy Attorney-General	3,000 00	
A. M. Dymond	Twelve months' salary as Law Secretary of Department	800 00	
Frank Ford	do Clerk and Premier's Secretary	1,400 00	
W. Marseilles	do Clerk and Assistant to Premier's Secretary	550 00	
J. L. Capreol	Twelve months' salary as Asssistant Clerk Executive Council	1,600 00	
M. Currey	Twelve months' salary as Clerk and Shorthand Writer	1,300 00	
C. A. Fitch	do Clerk	950 00	
C. F. Bulmer	do do	650 00	
C. Mackenzie	Thirteen do Messenger	433 00	
C. H. Chase	Twelve do do and Caretaker	600 00	
	(*Total salaries* $17,692 57)		
	EXPENSES.		
Warwick Brothers & Rutter	Printing and binding	241 76	
L. K. Cameron	Stationery	570 14	
G.N.W. Tel. Co	Telegrams	112 48	
C.P.R. Tel. Co	do	132 15	
Bell Telephone Co	Messages	3 46	
Mrs. Hubertus	Postage stamps	320 00	
C. Gripton	Rubber stamps and repairs	6 75	
Tingley Stewart Mfg. Co	Official seal	3 00	
A. H. Clark & E. I. Scully	Law books	21 00	
E. Thompson & Go	do	24 00	
Carswell Co	do	110 30	
Toronto Law Book Co.	do	2 86	
	Carried forward	19,240 47	3,780 00

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	19,240 47	3,780 00
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.—*Con.*		
	EXPENSES.—*Con.*		
Wm. Tyrrell & Co	Law books	18 00	
Rowsell & Hutchison	do	29 00	
Goodwin & Co	do	3 00	
A. L. Willson	do	4 00	
G. S. Holmested	do	6 00	
Canada Law Journal Co	do	3 50	
W. Briggs	do	9 00	
Copp Clark Co	do	3 00	
do	Maps of Dominion	6 00	
Canada Legal Pub. Co.	Law lists	8 00	
G. A. Kingstone	Copies of Circuit Guide	3 00	
Might Directory Co	Directories	10 00	
Toronto Ry. Guide	Subscription	5 00	
J. Bruce	Photo copies	5 00	
Park & Co	Photos of Algoma scenes	32 00	
Canadian Express Co.	Charges	4 75	
C. D. Green	Cab hire	114 00	
F. Doane	do	89 20	
R. Bond	do	32 35	
J. J. O'Leary	do	25 70	
Toronto Railway Co.	Car tickets	56 00	
Hon. A. S. Hardy	Travelling expenses	63 00	
Frank Ford	do	4 50	
C. E. Archbald	Exchange on typewriter	122 50	
do	Supplies for do	1 80	
do	Duplicator composition	6 35	
A. E. Trow	Special services, 92 days @ $3	276 00	
W. Marseilles	Services as extra Clerk	22 92	
A. B. Wallace	do Stenographer during illness of Mr. Ford.	35 00	
F. B. Reade	do Stenographer	120 82	
E. B. Brown	Copy of judgment	6 00	
F. Ford	To pay reporters' fees	2 00	
Secretary Law Society	Certificate for Deputy Attorney-General	17 00	
C. A. Fitch	Petty office expenses	15 00	
Sundry persons	Messenger service	5 00	
Sundry newspapers	Subscriptions	288 89	
			20,693 75
	(*Total expenses*, $3,001 18)		
	EDUCATION DEPARTMENT.		
	SALARIES.		
Hon. G. W. Ross	Nine & two-thirds months salary as Minister of Education	3,212 45	
Hon. R. Harcourt	Two & one-third do do	787 55	
John Millar	Twelve month's salary as Deputy Minister of Education	2,300 00	
F. J. Taylor	do Chief Clerk and Accountant	1,600 00	
H. R. Alley	do Clerk and Minister's Secretary	1,400 00	
J. T. R. Stinson	do do	1,300 00	
H. M. Wilkinson	do do	1,300 00	
A. C. Paull	do do	1,100 00	
F. N. Nudel	do do	1,100 00	
W. W. Jeffers	do do	850 00	
	Carried forward	14,950 00	24,473 75

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	14,950 00	24,473 75
	EDUCATION DEPARTMENT.—*Con.*		
	SALARIES.—*Con.*		
Thomas Greene	Ten months' salary as Clerk	750 00	
R. J. Bryce	Twelve do do and Messenger	800 00	
C. Jeffrey	Ten do Stenographer	418 00	
L. McCorkindale	Twelve do Caretaker	500 00	
F. Woodley	do Telephone Clerk and Messenger	360 00	
	(*Total salaries* $17,778.00)		
	EXPENSES.		
Warwick, Bros. & Rutter	Printing and binding	315 87	
Riordon Paper Mills	Paper	4 70	
L. K. Cameron	Stationery	312 12	
Brown Bros	do	13 25	
Office Specialty Co	do	30	
A. C. Paull	do	2 00	
T. Eaton Co	do	20	
Barber & Ellis Co	do	3 25	
W. McMaster	Postage stamps	255 00	
J. G. Henderson	Postage	2 19	
G. N. W. Tel. Co	Telegrams	39 52	
C. P. R. Tel. Co	do	5 30	
Bell Telephone Co	Messages	45	
G. N. Morang & Co	Books	61 00	
Copp, Clark Co	do	31 38	
W. Briggs	do	13 00	
National Educational Association	do	8 00	
T. C. Weston	do	3 00	
Toronto Law Book & Pub. Co	Law books	2 86	
Funk & Wagnalls Co.	do	3 00	
Copp, Clark Co	Maps	10 50	
Might Directory Co	Directories	15 00	
Department Pub. Ptg.	Postal guide	2 75	
Toronto Railway Co.	Car tickets	20 00	
F. Doane	Cab hire	204 10	
C. D. Green	do	1 25	
Verral Transfer Co	Cartage	11 04	
Rapid Delivery Co.	do	13 00	
Canadian Express Co.	Charges	11 45	
Dominion Express Co.	do	3 70	
John Millar	Travelling expenses	120 23	
F. N. Nudel	do	50 00	
Hon. G. W. Ross	do	50 00	
Hon. R. Harcourt	do	17 00	
C. Gripton	Rubber stamps and repairs	3 25	
Brown Bros	Repairing caligraph and supplies	17 35	
Newsome & Gilbert	Exchange on typewriter	82 00	
do	Typewriter supplies	7 50	
M. Gregory	Services as Stenographer	10 00	
Blanche Bean	do	24 00	
Grace Kinsella	do	21 00	
Copyright Department, Ottawa	Registration fee	3 00	
	Carried forward	19,552 51	24,473 75

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	19,552 51	24,473 75
	EDUCATION DEPARTMENT.—*Con.*		
	EXPENSES.—*Con.*		
H. M. Wilkinson	To pay petty office expenses	55	
Sundry newspapers	Advertising	42 50	
do	Subscriptions	25 38	
			19,620 94
	(*Total expensss* $1,842.94)		
	CROWN LANDS DEPARTMENT.		
	SALARIES.		
Hon. J. M. Gibson	Nine and two-thirds months' salary as Commissioner	3,212 45	
Hon E. J. Davis	Two and one-third do do	787 55	
Aubrey White	Twelve months' salary as Assistant Commissioner	2,800 00	
George Kennedy	do Law Clerk	2,000 00	
E. S. Williamson	do Clerk and Secretary	1,100 00	
	LAND SALES AND FREE GRANTS.		
A. Kirkwood	Twelve months' salary as Chief Clerk	1,900 00	
J. J. Murphy	do do Clerk	1,450 00	
Julian Sale	Ten do do	790 00	
J. J. Kelly	Eight do do	600 00	
W. R. Ledger	Two do do	125 00	
W. A. H. Findlay	Twelve do do	750 00	
May Bengough	do do Stenographer	450 00	
	SURVEYS AND PATENTS.		
G. B. Kirkpatrick	Twelve months' salary as Director of Surveys	2,200 00	
W. Revell	do Draughtsman	1,300 00	
W. F. Lewis	do Clerk	1,000 00	
J. B. Proctor	do Stenographer and Clerk	650 00	
C. S. Jones	do Clerk of Patents	1,550 00	
	COLONIZATION ROADS.		
Henry Smith	Twelve months' salary as Superintendent	1,900 00	
J. Bradshaw	do Clerk	850 00	
M. P. Doherty	do do	700 00	
	WOODS AND FORESTS.		
J. A. G. Crozier	Twelve months' salary as Chief Clerk	1,750 00	
T. C. Taylor	do Clerk	1,450 00	
Kenneth Miller	do do	1,000 00	
Alex. McLaren	do do	900 00	
John Durkin	Six do do	550 00	
J. B. Cook	Twelve do do	1,000 00	
	Carried forward	32,765 00	44,094 69

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	32,765 00	44,094 69
	CROWN LANDS DEPARTMENT.—*Con.*		
	ACCOUNTS.		
D. G. Ross	Twelve months' salary as Accountant and Bookkeeper	1,800 00	
E. Leigh	do Clerk	1,200 00	
M. J. Ferris	do do	950 00	
H. Cartwright	do do	1,000 00	
A. Robillard	do do	700 00	
F. Yeigh	do Registrar	1,500 00	
W. R. Ledger	Ten do Clerk and Caretaker	540 00	
H. Brophy	Twelve do Messenger	600 00	
	(*Total salaries*, $41,055.00).		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	2,139 07	
Riordon Paper Mill	Paper	287 49	
Barclay, Clark & Co	Engraving and supplying 200 deed forms	30 00	
L. K. Cameron	Stationery	1,972 64	
Thomas Henry	Blue print paper	20 50	
J. A. Harvey Co	do	15 75	
Art Metropole	Drawing paper	6 76	
J. Jennings	Clock and paper weight	1 50	
Geo. Lugsdin & Co	Barometer leather case, etc	1 75	
Tablet and Ticket Co	Gummed letters	7 50	
W. H. Sparrow	Deed box	4 25	
Art Metropole	Scales and ruling pens, etc	14 80	
James Foster	Supplies for draughtsman	20 50	
W. McMaster	Postage stamps	984 90	
G. N. W. Tel. Co	Telegrams	98 39	
C. P. R. Tel. Co	do	234 53	
Bell Telephone Co	Messages	12 78	
Might Directory Co	Directories	33 00	
Union Publishing Co.	Directory	3 00	
Toronto Railway Guide	Subscription	5 00	
Canada Legal Publish-Co	Legal charts and law lists	10 50	
Goodwin & Co	Books	1 00	
Wm. Briggs	do	3 00	
Copp Clark Co	do	3 00	
A. Britnell	do	1 50	
J. P. Taylor	do	1 00	
J. Lovell & Son	Law Books	3 00	
Canadian Law Journal Co	do	4 00	
Toronto Law Book Co	do	2 86	
Rowsell & Hutchison	do	8 00	
A. H. Sydere	do	10 00	
A. L Willson	do	2 00	
G. A. Kingstone	do	2 00	
G. S. Holmested	do	3 00	
Clark & Scully	do	6 00	
Harold A. Wilson Co.	Maps	1 25	
Copp, Clark Co	do	12 00	
Map and School Supply Co	Mounting maps	4 25	
	Carried forward	47,027 47	44,094 69

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	47,027 47	44,094 69
	CROWN LANDS DEPARTMENT.—*Con.*		
	EXPENSES.—*Con.*		
Park & Co	Photos of Algoma scenes	16 00	
C. M. Richardson	Cartage	50	
Verral Transfer Co	do	3 00	
F. Doane	Cab hire	53 00	
P. Maher	do	12 75	
J. J. O'Leary	do	75	
C. Brown	do	1 00	
G. T. Ry. Co	Freight charges	5 33	
C. P. Ry. Co	do	91	
Canadian Express Co	Charges	49 84	
Dominion Express Co.	do	98 05	
Toronto Railway Co	Car tickets	50 00	
Hon, J. M. Gibson	Travelling expenses part 1898-9	165 75	
E. S. Williamson	do	31 10	
C. G. Horetzky	Services as extra Clerk	216 00	
F. Mehan	do	88 00	
Edna Best	do	72 00	
J. W. Young	do	54 00	
H. D. Gillard	do	624 00	
C. E. Burns	do	624 00	
W. J. Sheridan	do	508 00	
R. H. Mullin	do	210 00	
W. P. McMicken	do	210 00	
H. Brophy	Services as Messenger, 1898	56 25	
Sundry persons	Messenger service	3 00	
G. De Beauharnois	Rent of typewriter	10 00	
C. E. Archbald	Cleaning and repairing typewriter	7 25	
do	Exchange on typewriter	120 50	
Bank of Commerce	Notarial charges	1 62	
C. Gripton	Rubber stamps and repairs	34 60	
Geological Survey Dept	Copies of charts	3 00	
H. E. Rudge	Services as Clerk	532 00	
E. M. Jarvis	do	730 00	
F. J. Niven	do	634 00	
R. Browne	do	230 00	
J. J. Kelly	do	255 00	
Jules Ferry	do	165 60	
E. S. Williamson	Petty office expenses	20 00	
National Conference of Charities	Membership fee	2 50	
Forestry Association	do	4 00	
R. White	Advertising *re* sale of timber berths	9 10	
Sundry newspapers	Advertising	91 17	
do	Subscriptions	207 75	
	(*Total expenses*, $12,183.79).		53,238 79
	BUREAU OF MINES.		
	SALARIES.		
A. Blue	Twelve months salary as Director	2,500 00	
T. W. Gibson	Secretary of Bureau and Shorthand Writer and Secretary of Parks	1,500 00	
F. Brown	Stenographer	360 00	
	(*Total salaries*, $ 4,360.00).		
	Carried forward	4,360 00	97,333 48

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	4,360 00	97,333 48
	BUREAU OF MINES.—*Con.*		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	356 78	
Riordan Paper Mills	Paper	20 84	
L. K. Cameron	Stationery	162 64	
W. McMaster	Postage stamps	188 77	
J. B. Tasker	Clock and dating stamp	7 00	
C. E. Archbald	Rent of typewriter and supplies	2 50	
Newsome & Gilbert	Cleaning and adjusting typewriter	8 95	
C. P. R. Tel. Co	Telegrams	45 23	
G. N. W. Tel. Co	do	7 42	
Dominion Express Co.	Charges	44 00	
Canadian Express Co	do	15 95	
C P. Railway Co	Freight charges	2 13	
G. T. Railway Co	do	15 72	
T. R Haig	Cartage	7 35	
Engineering Magazine.	Subscription	3 00	
Iron Age	do	4 50	
Queens' Quarterly	do	1 00	
Engineer	do	15 00	
Ontario Publishing Co.	do	5 00	
Canadian Engineer	do	1 00	
Mining Journal	do	6 92	
Science	do	5 00	
Canadian Mining Institute	do	10 00	
Scientific American	do	5 00	
American Journal of Geology.	do	3 00	
Canadian Mining Review	do	6 00	
Canadian Mining Gazette	do	2 00	
North of England Mechanical and Mining Engineer	do	10 43	
Cassier Magazine	do	3 00	
School of Mines Quarterly	do	2 00	
Rat Portage Miner	do	4 50	
Canadian Mining Manual	Six copies	24 00	
McMillan & Co	Books	9 35	
P. S. King & Sons	do	6 25	
N. H. Winchell	do	4 00	
Funk & Wagnalls Co.	do	3 00	
J. G. Ramsey & Co	Photo materials	3 25	
Warwick Bros. & Rutter	Maps	90	
Geological Survey Dept	do	3 00	
J. Thorburn	do	90	
J. W. Bain	Services at Industrial Fair	36 00	
do	Meals and expenses at Industrial Fair	3 15	
W. A. Parks	Mapping, rock sectioning and assaying	50 00	
J. W. Bain	Amalgam tests and assays	25 00	
H. W. Charlton	Rock analysis	10 00	
G. Lamb	Making rock sections	10 40	
	Carried forward	5,521 83	97,333 48

CIVIL GOVERNMENT.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	5,521 83	97,333 48
	BUREAU OF MINES.—*Con.*		
	EXPENSES.—*Con.*		
A. E. Trow	Services extra Clerk	51 00	
N. Heffernan	do Stenographer	288 00	
Phillips Thompson	do Services *re* report	15 00	
F. J. Apjohn	Searching titles, etc	94	
A. G. Browning	do	62	
J. M. Munro	do	1 75	
H. C. Hamilton	do	2 10	
A. Blue	Travelling expenses	356 90	
Sheppard Publishing Co	Advertising	100 00	
Industrial Banner	do	20 00	
Waghorns Guide	do	18 75	
Canadian Mining Manual	do	25 00	
History of 13th Battalion	do	25 00	
A. A. Allan & Co	Rubber sheets	2 50	
Toronto Rubber Co	Suit oil clothing	3 50	
Ostermoor Bedding Co	Felt mattrasses and pillows	10 40	
American Institute of Mining Engineers	Membership fee	10 00	
do	Binding report	1 00	
Professor E. J. Sacco	Translating	15 00	
Sundry newspapers	Subscriptions	25 50	
	(*Total expenses*, $2,134 79).		6,494 79
	FORESTRY.		
	SALARIES AND EXPENSES.		
Thomas Southworth	Twelve months salary as Chief Clerk and Inspector of Fire Ranging	1,500 00	
Phillips Thompson	Services as Clerk	72 00	
W. J. Sheridan	do	6 00	
M. G. Dickson	Services as Stenographer	128 34	
A. W. Wood	do *re* Forest Reserve	10 00	
Warwick Bros. & Rutter	Printing and binding	3 80	
L. K. Cameron	Stationery	32 43	
Row & Co	Tamarac gum	3 80	
W. McMaster	Postage stamps	26 33	
G. N. W. Tel. Co	Telegrams	50	
C. P. R. Tel. Co	do	25	
Canadian Express Co	Charges	30	
Union Publishing Co	Business directory	2 00	
A. P. Watts & Co	Books	35 75	
John Britnell	do	1 50	
Carswell Co	do	8 00	
A. Britnell	do	1 50	
Jas. McDonagh	New York Forest Commission Reports	8 00	
Funk & Wagnalls Co	Literary digest	3 00	
Sharpe, Eakins & Ferris	Photo plates, etc	27 48	
	Carried forward	1,870 98	103,828 27

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	1,870 98	103,828 27
	FORESTRY.—*Con.*		
C. E. Archbald	Cleaning and repairing typewriter and supplies	9 25	
C. Gripton	Repairing stamps	1 50	
Grip Printing & Publishing Co	Wood cuts	4 50	
A. W. Wood	Travelling expenses	21 35	
American Forestry Association	Annual dues	2 00	
Pennsylvania Forestry Association	do	1 00	
Timber Trades Journal	Subscription	5 21	
Canada Lumberman	do	1 00	
Globe Printing Co	do	5 00	
Printer & Publisher	do	6 00	
Canada Manufacturer	do	1 00	
Park & Cemetery	do	1 00	
International Railway Guide	do	1 00	
			1,930 79
	PUBLIC WORKS DEPARTMENT.		
	SALARIES.		
Hon. W. Harty	Nine and two-thirds months' salary as Commissioner	3,223 00	
Hon F. R. Latchford	Two and one-third do do	777 00	
Kivas Tully	Twelve months' salary as Consulting Architect and Engineer	1,500 00	
R. McCallum	do Engineer	2,100 00	
F. R. Heakes	do Architect	1,800 00	
W. Edwards	do Secretary	1,100 00	
J. P. Edwards	do Accountant	1,300 00	
R. P. Fairbairn	do Architectural Draughtsman	1,400 00	
T. M. Hennessy	do Asst. do	1,050 00	
C. G. Horetzky	One do Engineering Draughtsman	91 00	
M. Wilson	Twelve do Minister's Secretary	1,300 00	
S. G. O'Grady	One do Clerk and Paymaster	87 00	
C. O'Grady	Eleven do Clerk	367 00	
E. H. Brown	Twelve do Clerk and Stenographer	500 00	
C. A. McDonald	do Messenger	600 00	
	(*Total salaries*, $17,195.00)		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	136 31	
Riordan Paper Mills	Paper	3 56	
L. K. Cameron	Stationery	522 25	
Thos. Henry	Blue print paper, etc	86 48	
Mrs. Hubertus	Postage stamps	350 00	
C. Gripton	Stamp and repairs	18 75	
C. P. R. Tel. Co	Telegrams	47 20	
G. N. W. Tel. Co	do	46 56	
Bell Telephone Co	Messages	25 83	
W. Briggs	Books	3 00	
	Carried forward	18,434 94	105,759 06

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	18,434 94	105,759 06
	PUBLIC WORKS DEPARTMENT—*Con.*		
	EXPENSES.—*Con.*		
Toronto Law Book Publ'g. Co	Law books	2 86	
Might Directory Co	Directory	15 00	
J. G. Foster & Co	do	2 00	
International Railway Guide	Subscription	1 00	
W. Tyrrell & Co	Scientific American and supplement	9 00	
C. Potter	Repairing tape	50	
W. A. Murray & Co	Sheeting for Draughtsmen	3 36	
James Foster	Supplies do	1 85	
F. Corlett	do do	50	
Verral Transfer Co	Cartage	75	
Dominion Express Co.	Charges	3 95	
Canadian Express Co.	do	11 60	
F. Doane	Cab hire	47 50	
Toronto Ry. Co	Car tickets	105 00	
Hon. Wm. Harty	Travelling expenses	83 55	
C. E. Archbald	Tabulator	22 50	
do	Exchange on typewriter cabinet	20 00	
do	Repairing typewriter	50	
E. C. Myers	Services as extra Clerk	10 00	
Sundry persons	Messenger service	6 00	
Sundry newspapers	Subscriptions	136 35	
	(*Total expenses*, $1,723.71)		18,918 71
	TREASURY DEPARTMENT.		
	SALARIES.		
Hon. R. Harcourt	Nine and two-thirds months' salary as Treasurer	3,213 45	
Hon. G. W. Ross	Two and one-third do and Premier	1,377 98	
W. N. Anderson	Twelve months' salary as Assistant Treasurer	2,300 00	
F. A. Carrell	do Chief Clerk	1,350 00	
L. V. Percival	do Ministers' Secretary and Clerk Algoma Taxes	1,600 00	
W. C. Noxon	Two do Clerk and Cashier	191 66	
W. N. Douglas	Twelve do do do	1,050 00	
G. W. Duncan	do do	900 00	
T. J. Wells	do do	800 00	
N. H. Crowe	do do and Messenger	500 00	
A. Gayfer	do Messenger and Caretaker	700 00	
C. Jeffrey	Two do Stenographer	82 00	
	(*Total salaries* $14,065.09)		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	610 74	
Riordan Paper Mills	Paper	117 96	
L. K. Cameron	Stationery	550 36	
Brown Bros	do	3 50	
H. T. Thomas	do	2 55	
Tablet & Ticket Co	Gummed letters	7 50	
Mrs. Hubertus	Postage stamps	673 25	
	Carried forward	16,030 95	124,677 77

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	16,030 95	124,677 77
	TREASURY DEPARTMENT.—*Con.*		
	EXPENSES.—*Con.*		
W. N. Douglas	Postage stamps	61 98	
W. C. Noxon	do	13 14	
H. P. Withers	Postage	26	
G. N. W. Telegraph Co	Telegrams	52 44	
C. P. R. Telegraph Co.	do	71 91	
Bell Telephone Co.	Messages	9 60	
Canadian Express Co.	Charges	10 64	
Dominion Express Co.	do	3 40	
M. Rawlinson	Cartage	50	
Verral Transfer Co.	do	25	
G. T. R. Ry. Co.	Freight charges	70	
Toronto Ry. Co.	Car tickets	106 00	
F. Doane	Cab hire	40 75	
R. Bond	do	1 00	
P. Maher	do	1 75	
J. J. O'Leary	do	50	
L. V. Percival	Travelling expenses	34 64	
Hon. R. Harcourt	do part 1898-9	226 75	
Hon. G. W. Ross	do	30 00	
C. Punchard	Copy of Accountants' manual	3 00	
Might Directory Co	Directories	10 00	
Canada Legal Publishing Co.	Legal charts	6 50	
G. A. Kingstone	Copies of circuit guide	2 00	
Toronto Ry. Guide	Subscription	5 00	
Harold A. Wilson Co.	Magazines	10 21	
W. Tyrrell & Co.	Books	2 40	
W. Briggs	do	3 00	
J. Lovell & Sons	do	3 00	
W. Sutherland	do	5 95	
A. Weir	do	2 50	
J. P. Taylor	do	2 00	
Toronto Law Book Co.	Law books	2 86	
Carswell Co.	do	5 00	
Barclay, Clark & Co.	Cheque books etc.	160 00	
Rolph Smith Co.	do	73 50	
Brown Bros	Cash book	2 25	
Newsome & Gilbert	Typewriter	110 00	
Julian Sale Leather Goods Co.	Despatch bag	7 00	
Wheeler & Bain	Deed box	2 75	
C. Gripton	Rubber stamps and repairs	39 85	
Stewart & Verral	Copying notices and forms	2 75	
E. C. Myers	Services as Clerk	130 00	
A. E. Semple	Services as Stenographer	200 00	
C. Berthon	do	20 00	
L. B. Thompson	do	20 00	
Arthur Laws	Services as Messenger	24 75	
E. Cosgrove	do	79 00	
E. B. Mackenzie	do	9 00	
W. W. Wood	Special services re drainage accounts	75 00	
G. W. Duncan	do	75 00	
W. N. Douglas	do	75 00	
London Guarantee & Accident Co.	Premium on bond of Cashier	20 00	
	Carried forward	17,886 43	124,677 77

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	17,886 43	124,677 77
	TREASURY DEPARTMENT.—*Con.*		
	EXPENSES —*Con.*		
Guarantee Co'y. of North America	Premium on bond of Assistant Treasurer	20 00	
L. V. Percival	Petty office expenses	8 83	
Sundry persons	Messenger service	8 90	
Sundry newspapers	Subscriptions	240 75	
	(*Total expenses*, $4,099 82).		18,164 91
	PROVINCIAL AUDITOR'S OFFICE.		
	SALARIES.		
C. H. Sproule	Twelve months' salary as Provincial Auditor	2,400 00	
A. J. Rattray	do Bookkeeper	1,575 00	
T. P. Stewart	do Clerk	1,175 00	
W. W. Wood	do do	1,175 00	
	(*Total salaries*, $6,325.00)		
	EXPENSES		
Warwick Bro's & Rutter	Printing and binding	82 83	
L. K. Cameron	Stationery	216 21	
Mrs. Hubertus	Postage stamps	65 00	
Bell Telephone Co.	Messages	3 85	
Might Directory Co.	Directories	5 00	
International Ry Guide	Subscription	1 00	
Toronto Railway Guide	do	5 00	
W. C. Eddis	Manual for accountants	3 00	
Canadian Express Co	Charges	2 44	
Toronto Railway Co.	Car tickets	15 00	
T. P. Stewart	Travelling expenses	65 00	
A. J. Rattray	do	22 60	
W. W. Wood	do	35 00	
McDonald & Willson	Exchange on typewriter and neostyle	54 10	
do	Neostyle supplies	10 85	
Tablet & Ticket Co.	Gummed letters	7 50	
Copeland & Chatterson Co.	Special holders and paper for Public Accounts	25 00	
J. B. Tasker	Clock and dating stamp	7 00	
A. Laws	Services as messenger	6 00	
W. E. Dunn	do	413 00	
Sundry persons	Messenger service	4 50	
T. P. Stewart	Petty office expenses	5 95	
Sundry newspapers	Subscriptions	12 00	
	(*Total expenses*, $1,067 83)		7,392 83
	LICENSE AND ADMINISTRATION OF JUSTICE—ACCOUNTS BRANCH.		
	SALARIES.		
Henry Totten	Twelve month's salary as Chief Officer	2,000 00	
J. K. Stewart	do Provincial Inspector	1,750 00	
J. F. Mowat	do Clerk of Accounts	1,300 00	
F. X. Korman	do do	1,100 00	
S. J. Crosby	do Clerk	750 00	
J. J. Walsh	do do and Messenger	450 00	
E. A. McLaurin	do Clerk Administration of Justice Accounts	1,500 00	
	(*Total Salaries*, $8,850.00)		
	Carried forward	8,850 00	150,235 51

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	8,850 00	150,235 51
	LICENSE AND ADMINISTRATION OF JUSTICE—ACCOUNTS BRANCH.—*Con.*		
	EXPENSES.		
L. K. Cameron	Stationery	159 13	
Mrs. Hubertus	Postage stamps	165 00	
C. P. R. Telegraph Co	Telegrams	3 69	
G. N. W. Telegraph Co	do	14 92	
Might Directory Co	Directories	5 00	
Toronto Railway Guide	Subscription	5 00	
Canada Legal Publishing Co	Law list	2 00	
International Ry Guide	Subscription	1 00	
G. A. Kingstone	Copies Circuit Guide	1 00	
C. Chandler	Index to directory	50	
Canada Law Journal	Subscription	5 00	
J. Lovell & Son	Law books	3 00	
C. Gripton	Rubber stamps and repairs	6 50	
R. Bond	Cab hire	3 25	
Toronto Ry. Co	Car tickets	3 00	
J. Macdonell	Cartage	1 00	
Canadian Express Co.	Charges	2 97	
G. A. Boomer	Copies of judgments	3 10	
H. P. Russell	Services as Clerk	14 00	
G. M. McBean	do	214 00	
A. Laws	do Messenger	5 00	
E. A. McLaurin	Petty office expenses	5 00	
J. J. Walsh	do	10 00	
Sundry newspapers	Subscriptions	14 00	
			9,497 06
	(*Total expenses*, $647 06)		
	PROVINCIAL BOARD OF HEALTH.		
	SALARIES.		
J. D. Macdonald, M.D	Twelve months' salary as Chairman	400 00	
P. H. Bryce, M.D	do Secretary	2,000 00	
J. J. Mackenzie	do Laboratory Assistant	1,400 00	
G. B. Lindsay	do First Clerk	800 00	
Allen Ker	do Stenographer	500 00	
G. W. Jones	Eight do Messenger	200 00	
	(*Total salaries*, $5,300).		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	678 40	
Riordan Paper Mills	Paper	385 09	
L. K. Cameron	Stationery	109 53	
Brown Bros.	Simplex printer	7 50	
W. McMaster	Postage stamps	10 00	
C. S. Horrocks	Unpaid postage	1 30	
C.P.R. Telegraph Co.	Telegrams	19 40	
G.N.W. Telegraph Co.	do	43 35	
Bell Telephone Co	Messages	4 75	
Canadian Express Co.	Charges	7 23	
Dominion Express Co.	do	1 75	
Toronto Ry. Co.	Car tickets	8 00	
R. Bond	Cab hire	50	
J. Macdonell	Cartage	8 50	
	Carried forward	6,585 30	159,732 57

CIVIL GOVERNMENT.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	6,585 30	159,732 57
	PROVINCIAL BOARD OF HEALTH.—*Con.*		
	EXPENSES.—*Con.*		
Toronto Railway Guide	Subscription		
Internat'l Ry. Guide	do	5 20	
Might Directory Co.	Directories	1 00	
A. P. Watts & Co.	Books	5 00	
Munn & Co.	do	11 50	
Journal American Medical Association	Subscription	4 00	
Scientific American	do	5 00	
Map and School Supply Co.	Mounting maps	7 00	
Brown Bros.	Repairing caligraph	6 15	
C. Gripton	Rubber stamps and repairs	2 50	
E. E. Kitchen, M.D.	Attendance at Board Meetings	4 25	
H. E. Vaux, M.D.	do	70 00	
J. J. Cassidy, M.D.	do	155 00	
J. H. McCullough, M.D.	do	140 00	
E. E. Kitchen, M.D.	Travelling expenses attending Board Meetings	100 00	
H. E. Vaux, M.D.	do	34 50	
J. J. Cassidy, M.D.	do	101 25	
J. D. Macdonald, M.D.	do	14 54	
J. H. McCullough, M.D.	do	28 50	
W. L. Wood	Chemicals	53 25	
J. O'Shea	Paste	2 50	
C. S. Horrocks	Petty office expenses	50	
J. E. Berkeley-Smith	Rent of laboratory	50	
Sundry newspapers	Subscriptions	200 00	
		6 00	
	(*Total expenses*, $2,243.44).		7,543 44
	PROVINCIAL SECRETARY'S DEPARTMENT.		
	SALARIES.		
Hon. E. J. Davis	Nine and two-third months' salary as Provincial Secretary	3,212 45	
Hon. J. R. Stratton	Two and one-third months' salary do	787 55	
Geo. E. Lumsden	Twelve months' salary as Assistant Secretary	2,300 00	
J. B. McLachlan	do Chief Clerk	1,250 00	
J. D. Warde	do Clerk	1,100 00	
L. H. Irving	do do	1,000 00	
R. A. Eaton	do Engrossing Clerk	700 00	
E. A. Dent	do Clerk and Stenographer	500 00	
J. F. C. Ussher	do Deputy Registrar	1,400 00	
George Hobbs	do Clerk	900 00	
E. Jenkinson	do do	850 00	
G. W. Yates	Ten do Clerk and Minister's Secretary	834 00	
Geo. Craig	Two do do	166 00	
J. J. Ryan	Twelve do Messenger and Caretaker	600 00	
	(*Total salaries*, $15,600.00).		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	545 37	
L. K. Cameron	Stationery	536 11	
H. L. Lugsdin	do	9 14	
	Carried forward	16,690 62	167,276 01

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	16,690 62	167,276 01
	PROVINCIAL SECRETARY'S DEPT.—*Con.*		
	EXPENSES.—*Con.*		
Tablet & Ticket Co.	Gummed letters	7 50	
J. Jennings	Paper weight	1 50	
W. McMaster	Postage stamps	600 00	
C.P.R. Telegraph Co.	Telegrams	16 66	
G.N.W. Telegraph Co.	do	17 17	
Bell Telephone Co	Messages	27 05	
Canadian Express Co.	Charges	8 29	
Dominion Express Co.	do	65	
G.T. Ry. Co	Freight charges	64	
Toronto Railway Co.	Car tickets	32 00	
F. Doane	Cab hire	35 00	
P. Maher	do	6 50	
Hon. E J. Davis	Travelling expenses, 1898, $52.75; 1899, $97.85	150 60	
J. Macdonell	Cartage	1 00	
Toronto Ry. Guide	Subscription	10 00	
International Ry. Guide	do	1 00	
Bradstreet's Commercial Agency	do	16 66	
Canada Legal Publishing Co	Legal charts and law lists	7 75	
Might Directory Co.	Directories	10 00	
Steinberger & Co	Map of Dominion	5 00	
C. A. Donald	Map of Ontario	2 20	
Toronto Law Book Co.	Law books	2 86	
G. S Holmested	do	3 00	
J. Lovell & Son	do	3 00	
W. Briggs	Books	3 00	
C. Chandler	do	50	
J. P. Taylor	do	2 00	
C. E. Archbald	Repairing typewriter	7 50	
Creelman Bros	Exchange on typewriter	55 00	
C. Gripton	Rubber stamps and repairs	25 75	
Roloh, Smith Co	Repairing seal and press	2 00	
W. S. Sutherland	Services as extra Clerk	756 00	
C. G. Horetzky	do	12 00	
F. J. Glackmeyer	do	4 00	
M. A. Hodgson	Services as Stenographer	30 00	
John Nicholls	Engrossing charters	31 00	
D. H. Doust	do	41 75	
G. E. Lumsden	Petty office expenses	10 00	
Sundry persons	Messenger service	8 50	
Sundry newspapers	Subscriptions	138 85	
	(*Total expenses*, $3,184.50).		18,784 50
	PUBLIC INSTITUTIONS OFFICE.		
	SALARIES.		
R. Christie	Twelve months salary as Inspector of Asylums	2,600 00	
T. F. Chamberlain	do Inspector of Prisons, etc	2,500 00	
James Noxon	do Additional Inspector	2,400 00	
James Mann	do Chief Clerk	1,300 00	
F. M. Nicholson	do Clerk and Stenographer	1,150 00	
W. Drummond	do Clerk	900 00	
I. R. Aikens	do do	900 00	
E. C. Jury	do Messenger	450 00	
H. J. Scobie	Six months salary as Stenographer	225 00	
	(*Total salaries*, $12,425 00).		
	Carried forward	12,425 00	186,060 51

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	12,425 00	186,060 51
	PUBLIC INSTITUTIONS OFFICE.—*Con.*		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	790 75	
Riordan Paper Mills	Paper	90 33	
L. K. Cameron	Stationery	220 27	
Brown Bros	do	3 50	
Mrs. Hubertus	Postage stamps	305 00	
C. P. R. Telegraph Co.	Telegrams	54 35	
G. N. W. Telegraph Co.	do	49 24	
Bell Telephone Co.	Messages	1 75	
Canadian Express Co	Charges	35	
J. Lester	Cartage	2 50	
Toronto Railway Guide	Subscriptions	5 00	
International Ry Guide	do	1 00	
Bradstreet's Commercial Agency	do	16 68	
Canada Legal Publishing Co	Legal Chart and Law list	3 25	
Might Directory Co	Directories	15 00	
National Conference of Charities	Membership Fee	2 50	
Can. Manufacturer	Subscription	1 00	
Am. Journal Insanity	do	10 00	
Canadian Magazine	do	5 00	
Monetary Times	do	2 00	
Cordage Trade Journal	do	2 10	
Canadian Grocer	do	1 50	
Hardware and Metal	do	1 50	
W. C. Eddis	Copy of Manual for Accountants	3 00	
W. Tyrrell & Co	Periodicals	8 50	
C. Gripton	Rubber Stamps and repairs	8 50	
Brown Bros	Repairing caligraph	3 00	
James Noxon	Travelling expenses	128 51	
R. Christie	do	139 33	
T. F. Chamberlain	do	753 50	
I. R. Aikens	do	44 45	
F. M. Nicholson	do	18 20	
Toronto Railway Co	Car tickets	30 00	
R. Bond	Cab hire	6 25	
F. Doane	do	1 00	
J. M. Cumines	Services as Clerk	48 00	
W. Drummond	Petty office expenses	5 00	
Sundry persons	Messenger service	3 00	
Sundry newspapers	Subscriptions	24 50	
	(*Total expenses*, $2,809 31).		15,234 31
	REGISTRAR GENERAL'S BRANCH.		
	SALARIES.		
P. H. Bryce, M.D.	Twelve months salary as Deputy Registrar General	500 00	
R. B. Hamilton	do Inspector	1,200 00	
George Wheler	do Chief Clerk	950 00	
J. McGill Ridley	do Clerk	900 00	
T F. Callaghan	do do	900 00	
C. M Pardee	do do	900 00	
Frank Jones	do do	800 00	
C. S. Horrocks	do do	900 00	
	Carried forward	7,050 00	201,294 82

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	7,050 00	201,294 82
	REGISTRAR GENERAL'S BRANCH.—*Con.*		
	SALARIES.—*Con.*		
H. J. Scobie	Six months salary as Stenographer	225 00	
J. O'Shea	Twelve do Messenger	400 00	
G. W. Jones	Four do do	100 00	
	(*Total salaries*, $7.775 00).		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	654 25	
Riordan Paper Mills	Paper	87 11	
L. K. Cameron	Stationery	366 79	
W. McMaster	Postage stamps	140 00	
Mrs. Hubertus	do	25 00	
G.N.W. Telegraph Co.	Telegrams	1 04	
Might Directory Co.	Directory	5 00	
Hart & Riddell	Registers	6 85	
Municipal World	do	2 61	
Dominion Express Co.	Charges	2 70	
Canadian Express Co.	do	3 00	
Toronto Railway Co	Car tickets	3 00	
R. B. Hamilton	Travelling expenses	250 00	
J. Rennie	Services as Clerk	40 00	
F. N. Badgley	do	56 00	
Rev. A. Salt	Services as Registrar in Unorganized Districts	5 40	
Richard Cole	do	4 60	
D. Patterson	do	16 00	
W. Ramsay	do	10 80	
W. Carmichael	do	80	
W. L. Haight	do	1 80	
R. E. Millar	do	8 40	
W. Harris	do	9 00	
C. Murphy	do	15 60	
W. L. Kemp	do	2 60	
J. J. Allan	do	4 00	
J. S. Hawkins	do	4 80	
A. E. Annis	do	4 60	
J. R. Lundy	do	3 80	
T. Brickenback	do	40	
James Cowie	do	1 80	
J. P. Boland	do	9 40	
J. A. Devaney	do	13 60	
J. T. Fraisell	do	7 20	
John Armstrong	do	1 60	
Rev. T. H. Prichard	do	6 00	
Rev. E. C. R. Prichard	do	6 60	
C. S Horrocks	Flour for paste	25	
Sundry persons	Messenger service	2 00	
Sundry newspapers	Subscriptions	4 00	
	(*Total expenses*, $1,788 40).		9,563 40
	NEGLECTED CHILDREN'S BRANCH.		
J. J. Kelso	Twelve months' salary as Superintendent	1,500 00	
M. I. Nolan	do Clerk and Stenographer	450 00	
L. J. Harvie	do Inspector	650 00	
	(*Total salaries*, $2,600.00)		
	Carried forward	2,600 00	210,858 22

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	2,600 00	210,858 22
	NEGLECTED CHILDREN'S BRANCH.—*Con.*		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	359 18	
Riordan Paper Mills	Paper	88 41	
L. K. Cameron	Stationery	98 82	
Mrs. Hubertus	Postage stamps	92 00	
Might Directory Co.	Directory	5 00	
Union Publishing Co.	Directories	10 00	
C. P. R. Telegraph Co.	Telegrams	4 79	
G.N.W. Telegraph Co.	do	1 58	
Bell Telephone Co.	Messages	1 40	
Canadian Express Co.	Charges	6 80	
Toronto Railway Co.	Car tickets	20 00	
Mrs. E. Nelles	Board of children	24 75	
Mrs. A. McRobbie	do	16 75	
E. Boisseau & Co.	Clothing for children	7 50	
Mrs. E. Nelles	Services meeting children at trains	7 00	
P. Nelles	do taking children to foster homes	28 00	
Rev. J. Lediard	do	100 00	
Albert Rose, M.D.	Attendance and medicine	5 25	
W. Bogart	Photos of children	20 90	
J. S. Coleman	do	14 70	
J. Bruce	do	1 25	
Rev. C. W. Watch	do	1 50	
A. W. Galbraith	do	2 25	
Cooper & Sanders	do	4 00	
Thomas Conlan	Framing, group of children	1 00	
W. Briggs	Books	16 40	
J. J. Kelso	To pay travelling expenses of children	33 60	
do	To pay for clothing and etc., of children	40	
Mail Printing Co.	Cuts	50	
Globe Printing Co.	do	19 10	
J. G. Ramsey & Co.	Photo materials	12 15	
H. Maughan	Limelight lantern	5 00	
A. J. Reading	Lantern slides	3 55	
Brown Bros.	Repairing caligraph	4 35	
C. Grinton	Rubber stamps and repairs	1 00	
L. J. Harvey	Travelling expenses	500 00	
J. J. Kelso	do	400 00	
M. I. Nolan	do	3 90	
Rev. J. Lediard	do	43 45	
P. Nelles	Services as Messenger, etc.	69 00	
J. J. Kelso	To pay sundries	7 85	
Canadian Conference Charities	Membership fee	1 00	
National Conference of Charities	do	2 50	
Sundry newspapers	Subscriptions	13 95	
	(*Total expenses*, $2,059.83)		4,659 83
	INSURANCE BRANCH.		
	SALARIES.		
J. Howard Hunter	Twelve months' salary as Inspector of Insurance and Registrar of Friendly Societies	3,000 00	
W. J. Vale	do Assistant do	1,000 00	
K. A. Chisholm	do Clerk	850 00	
A. E. Lynch	do Stenographer	400 00	
	(*Total salaries*, $5,250 00)		
	Carried forward	5,250 00	215,518 05

CIVIL GOVERNMENT.—*Continued*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	5.250 00	215,518 05
	INSURANCE BRANCH.—*Con.*		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	976 58	
Riordan Paper Mills	Paper	362 18	
L. K. Cameron	Stationery	128 24	
Mrs. Hubertus	Postage stamps	110 00	
C. P. R. Telegraph Co	Telegrams	57	
G.N.W. Telegraph Co.	do	6 91	
International R'y Guide	Subscription	1 00	
Bradstreet's Commercial Agency	do	16 66	
Insurance Year Book	do	8 00	
Insurance Monitor	do	6 10	
Money and Risks	do	2 00	
Monetary Times	do	2 00	
Journal of Commerce	do	2 00	
George Kingstone	Copies of circuit guide	2 00	
Might Directory Co.	Directory	5 00	
W. C. Eddis	Manual for Accountants	3 00	
Carswell Co.	Law books	48 00	
C. E. Archbald	Copy stand for typewriters	4 50	
do	Repairing typewriter etc	4 25	
do	Duplicator composition	6 35	
C. Gripton	Rubber stamps and repairs	8 85	
J. Macdonell	Cartage	4 75	
Canadian Express Co.	Charges	80	
W. J. Vale	Travelling expenses	144 30	
K. A. Chisholm	do	40 10	
Henry P. Royal	Services as extra Clerk	444 00	
Phillips Thompson	do	12 00	
Watson, Smoke & Masten	Security for costs *re* appeal Real Estate Co'y of Canada *vs.* Hunter	200 00	
do	Legal services and disbursements do	250 00	
W. J. Vale	Petty office expenses	6 00	
Sundry persons	Messenger service	5 50	
Sundry newspapers	Subscriptions	26 50	
			8,088 14
	(*Total expenses*, $2,838 14)		
	DEPARTMENT OF AGRICULTURE.		
	SALARIES.		
Hon J. Dryden	Twelve months' salary as Minister of Agriculture	4,000 00	
W. B. Varley	do Clerk and Minister's Secretary	1,100 00	
C. C. James	do Deputy Minister and Secretary Bureau of Industries	2,300 00	
W. F. McMaster	do Assistant Secretary of Bureau	1,700 00	
W. O. Galloway	do Chief Clerk	1,400 00	
D. I. Johnston	do Clerk	900 00	
N. J. Clark	do do	900 00	
D. J. O'Donoghue	do do	900 00	
Thos. McGillicuddy	do do	1,000 00	
W. J. Gray	do do	900 00	
John Darrach	do do	900 00	
Thomas Lynch	do Messenger and Caretaker	600 00	
B. Thompson	do Clerk and Messenger	450 00	
	(*Total salaries*, $17,050 00)		
	Carried forward	17,050 00	223,606 19

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	17,050 00	223,606 19
	DEPARTMENT OF AGRICULTURE.—*Con.*		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	56 41	
L. K. Cameron	Stationery	227 75	
Tablet and Ticket Co.	Gummed letters	7 50	
Grand & Toy	Indexes	10 80	
W. McMaster	Postage stamps	292 00	
C.P.R. Telegraph Co.	Telegrams	22 89	
G.N.W. Telegraph Co.	do	31 30	
Bell Telephone Co	Messages	50	
Canadian Express Co	Charges	18 00	
Dominion Express Co.	do	1 70	
Collector Customs	Duty charges	1 00	
J. Macdonell	Cartage	38 00	
Toronto Railway Guide	Subscription	10 40	
International Ry Guide	do	1 00	
Canada Legal Pub. Co.	Law lists	4 00	
Might Directory Co.	Directories	20 00	
W. H. Massey	Directory	3 00	
G. A. Kingstone	Copies Circuit Guide	2 00	
Am. Agriculturist	Subscription	1 00	
Money and Risks	do	2 00	
Board Trade Agricultural Journals	do	3 75	
Breeders' Gazette	do	3 50	
Am. Ass. for Science	do	3 00	
Can. Newswaper Directory	do	1 50	
Canadian Magazine	do	2 50	
Can. Mining Gazette	do	2 00	
Monetary Times	do	2 00	
Shareholders and Investors' Annual	do	2 50	
W. C. Eddis	Manual for Accountants	3 00	
A. P. Watts & Co.	Books	7 50	
A. Britnell	do	3 50	
W. Briggs	do	3 60	
G. N. Morang & Co	do	2 50	
W. McDougall	do	5 00	
J. Britnell	do	75	
Littlejohn & Vaughan	do	90	
J. P. Taylor	do	1 00	
J. Lovell & Sons	Law books	3 00	
Goodwin & Co	do	1 00	
Toronto Law Book Co.	do	2 84	
Clarke & Scully	do	3 00	
Carswell Co	do	12 00	
Bain Book & Stationery Co	Map of Canada	6 00	
C. C Custance	Stencil stamps	1 50	
C. E Archbald	Duplicator composition	6 95	
C. Gripton	Rubber stamps and repairs	9 25	
Hon. J. Dryden	Travelling expenses	45 25	
C. C. James	do	122 25	
W. B. Varley	do	3 45	
Toronto Ry. Co.	Car tickets	15 00	
F. Doane	Cab hire	63 25	
R. Bond	do	50	
R. H. Leary	do	3 00	
M. A. Hodgson	Services as Stenographer	6 70	
	Carried forward	18,154 69	223,606 19

CIVIL GOVERNMENT.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	18,154 69	223,606 19
	DEPARTMENT OF AGRICULTURE.—*Con.*		
	EXPENSES.—*Con.*		
Industrial Banner	Advertising	10 00	
Firstbrook Bros.	Cases for shipping pamphlets to Liverpool	2 10	
T. Lynch	Paste	7 75	
Sundry persons	Messenger service	8 00	
W. B. Varley	Petty office expenses	13	
Sundry newspapers	Subscriptions	176 59	
	(*Total expenses*, $1,309 26)		18,359 26
	IMMIGRATION DEPARTMENT.		
	SALARIES AND EXPENSES.		
David Spence	Twelve months salary as Secretary & Intelligence Officer	1,500 00	
Warwick Bros. & Rutter	Printing and binding	8 86	
Riordan Paper Mills	Paper	71	
L. K. Cameron	Stationery	4 44	
C. P. R. Telegraph Co.	Telegrams	10 69	
G. N. W. Telegraph Co	do	21 96	
International Railway Guide	Subscription	1 00	
Canada Legal Publishing Co	Legal chart and law list	3 25	
Might Directory Co	Directories	10 00	
Toronto Railway Co	Car tickets	29 00	
Evening Telegram	Advertising	48	
D. Spence	Petty office expenses	1 79	
Sundry newspapers	Subscriptions	12 00	
	(*Total expenses*, $104.18).		1,604 18
	MISCELLANEOUS.		
	OFFICIAL GAZETTE.		
Warwick Bros. & Rutter	Printing	.....	3,000 00
	QUEEN'S PRINTER.		
	SALARIES.		
L. K. Cameron	Twelve months' salary as Queen's Printer	1,400 00	
G. E. Thomas	Three do Assistant Queen's Printer	300 00	
W. H. Clarke	do do do	100 00	
. Grant	Five do Clerk of Printing	333 33	
	(*Total salaries*, $2,133.33).		
	Carried forward	2,133 33	246,569 63

CIVIL GOVERNMENT.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	2,133 33	246,569 63
	QUEEN'S PRINTER.—*Con.*		
	EXPENSES.		
Warw'ck Bros. & Rutter	Printing and embossing	77 95	
Tablet & Ticket Co.	Gummed letters	7 50	
C. P. R. Telegraph Co.	Telegrams	4 71	
G. N. W. Telegraph Co	do	1 58	
Bell Telephone Co	Messages	40	
Globe Printing Co.	Subscription	5 00	
Mail Printing Co.	do	4 00	
Toronto Railway Guide	do	5 00	
Might Directory Co.	Directory	5 00	
Canada Legal Publishing Co	Legal chart and law list	3 25	
G. S. Holmsted	Copy Lien Act	3 00	
J. Lovell & Sons	Legal Compendium	3 00	
W. C. Eddis	Copy Manual for Accountants	3 00	
Toronto Railway Co	Car tickets	30 00	
Canadian Express Co	Charges	6 05	
Dominion Express Co.	do	2 13	
Verral Transfer Co	Cartage	1 25	
L. K. Cameron	Extra services	100 00	
J. H. Pegg	Services as Clerk	294 00	
Brown Bros	Repairing caligraph	75	
Sampson Manufacturing Co	Nail puller	2 50	
	(*Total expenses* $560.07)		2,693 40
	INSPECTION OF REGISTRY OFFICES.		
D. Guthrie	Twelve months' salary as Inspector	1,750 00	
L. K. Cameron	Stationery	4 50	
D. Guthrie	Travelling expenses	495 50	
			2,250 00
	SPECIAL SERVICES *re* INVESTIGATIONS.		
J. P. Macdonell	Ten months' salary as Clerk		1,500 00
	Total Civil Government		253,013 03

LEGISLATION.

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	LEGISLATION.		
	SALARIES.		
Hon. F. E. A. Evanturel	Services as Speaker	2,000 00	
F. J. Glackmeyer	do Sergeant-at-Arms	800 00	
do	do do for summer session, 1898	275 00	
Charles Clarke	Twelve months' salary as Clerk of the House	2,000 00	
A. H. Sydere	do Assistant Clerk and Clerk of Routine	1,500 00	
Allan M. Dymond	do Law Clerk	1,000 00	
J. M. Delamere	do Clerk and Postmaster	1,000 00	
A. Pardoe	do Librarian	1,500 00	
W. Inglis	do Assistant Librarian	950 00	
Evelyn Preston	do Assistant for Annexes	500 00	
L. K. Cameron	do Accountant and Stationery Clerk	400 00	
W. H. Clarke	do Clerk, Distribution of Statutes	800 00	
P. O'Brien	do Housekeeper and Chief Messenger	900 00	
W. Kennedy	Four do Messenger	150 00	
D. F. Tolchard	Eight do do	300 00	
M. Bailey	Twelve do do	650 00	
V. P. Fayle	do do	550 00	
D. B. Wylie	do do	500 00	
James Roberton	do do	500 00	
			16,275 00
	CLERKS OF COMMITTEES, ETC.		
R. A. Kent	Services as Clerk to Committee, on Standing Orders, Railways and Legal Committee	500 00	
W. H. Wardrope	Services as Clerk to Private Bills Committee	450 00	
Wm. McArthur	do Public Accounts Committee	400 00	
H. E. Irwin	do and Draughtsman to Municipal Committee	208 00	
Scott Griffin	Services as Secretary to Leader of Opposition	750 00	
B. Labrosse	Private Secretary to Mr. Speaker	240 00	
A. E. Trow	Services as Special Clerk in Law Clerk's Office	552 00	
E. Nield	do Stenographer do	192 00	
W. H. Dickson	do Reporter, Public Accounts Committee	111 00	
	SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES.		
F. H. Annes	Services as Writer	130 00	
G. A. Brown	do	747 50	
E. H. Brown	do	25 00	
C. Berthon	do	126 00	
J. S. Ballantyne	do	118 00	
	Carried forward	4,549 50	16,275 00

LEGISLATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	4,549 50	16,275 00
	SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES.—*Con.*		
G. Blezard	Services as Writer	114 00	
Jas. Clarke	do	120 00	
J. H. Cascaden	do	118 00	
E. Coolidge	do	118 00	
T. Caman	do	179 00	
M. G. Dickson	do	120 00	
S. Draper	do	118 00	
S. E. Evanturel	do	120 00	
F. J. Glackmeyer	do	140 00	
D. Halley	do	96 00	
C. G. Horetzky	do	118 00	
D. R. Mackenzie	do	196 00	
J. L. McCann	do	118 00	
M. H. Montgomery	do	118 00	
L. C. McIntyre	do	118 00	
T. H. Murray	do	108 00	
J. A. Maguire	do	52 00	
L. Madill	do	16 00	
E. Myers	do	17 00	
Jno. O'Gorman	do	114 00	
P. W. O'Brien	do	96 00	
R. M. Persse	do	118 00	
F. B. Reade	do	32 00	
J. Rennie	do	144 00	
A. L. Readell	do	118 00	
W. H. Robertson	do	118 00	
J. B. Robertson	do	120 00	
H. P. Russell	do	154 00	
F. Sullivan	do	180 00	
Geo. Scott	do	118 00	
H. R. Slaght	do	118 00	
J. P. Stanton	do	114 00	
Phillips Thompson	do	189 00	
L. B. Thompson	do	40 00	
John Wynn	do	102 00	
W. Armstrong	Services as Messenger	91 50	
H. Y. Asselstine	do	91 50	
F. Archer	do	168 00	
E. A. Bishop	do	172 00	
M. Bailey	do	90 00	
T. C. Brown	do	100 50	
F. J. Carney	do	90 00	
M. J. Doran	do	100 50	
J. J. Daley	do	90 00	
M. Halley	do	135 00	
James Hoyle	do	52 50	
E. C. Lean	do	36 00	
G. McBean	do	51 00	
D. Miller	do	90 00	
O. Mooney	do	111 00	
A. J. Mitchell	do	111 00	
J. W. McGaffin	do	90 00	
C. McConkey	do	60 00	
J. H. Pegg	do	226 00	
S. Ross	do	118 50	
C. Robson	do	81 00	
A. Smart	do	90 00	
W. H. Sutherland	do	90 00	
	Carried forward	10,864 50	16,275 00

LEGISLATION.—*Continued.*

TO WHOM PAID.	SERVICE.	c.	$ c.
	Brought forward	10,864 50	16,275 00
	SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES.—*Con.*		
J. M. Theobald	Services as Messenger	90 00	
L. P. Villeneuve	do	91 50	
L. Weaver	do	72 00	
M. Whitty	do	100 50	
M. Bailey	To pay Messengers *re* opening	10 00	
D. Balfour	Services as Page	45 00	
E. Cosgrove	do	34 25	
A. Hodgins	do	45 00	
N. Hughes	do	45 00	
C. Kennedy	do	45 00	
Leo Kennedy	do	45 00	
J. Lynde	do	45 00	
C. Lavery	do	45 00	
F. Lindner	do	45 00	
Arthur Laws	do	40 00	
J. Murphy	do	45 00	
G. McMaster	do	45 00	
W. Maitland	do	45 00	
W. O'Grady	do	45 00	
P. O'Sullivan	do	45 00	
G. O'Leary	do	45 00	
W. Quinn	do	45 00	
W. Robertson	do	45 00	
W, Watson	do	45 00	
			12,067 75
	POSTAGES AND COST OF HOUSE POST OFFICE.		
Mrs. Hubertus	Postage stamps	902 92	
Postmaster	Postage	2 61	
Joseph Power	Carriage of mails	320 00	
			1,225 53
	STATIONERY, PRINTING, BINDING AND DISTRIBUTION OF STATUTES.		
Warwick Bros. & Rutter	Printing and binding	40,156 04	
Buntin, Reid & Co	Paper	3,078 65	
Riordan Paper Mills	do	9,937 07	
L. K. Cameron	Stationery	2,315 88	
Moore & Alexander	Engravings, etc., for Mining Report	184 71	
Copp, Clark & Co	Maps of Wa Wa Lake	90 00	
do	do of Abitibi River	160 00	
do	do of Western part of Michipicoten	150 00	
Globe Printing Co	Advertising *re* tenders for contract printing and paper	80 55	
Star Printing and Publishing Co	do do do	53 00	
Canadian Express Co.	Charges *re* Distribution of Statutes	214 38	
Dominion Express Co.	do do	12	
Verral Transfer Co	Cartage do	1 75	
Grand Trunk Railway Co	Freight charges do	6 29	
Canadian Pacific Railway Co	do do	3 33	
Mrs. Hubertus	Postage stamps do	75 00	
			56,506 77
	Carried forward		86,075 05

LEGISLATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		86,075 05
	LIBRARY.		
A. P. Watts & Co	Books	192 40	
Macmillan & Co	do	22 80	
W. H. Lowdermilk	do	3 41	
C. E. Lauriat & Co	do	66 19	
N. F. Morrison	do	14 91	
Canadian Law Journal Co	do	17 00	
Estate late Dr. Kingsford	do	6 00	
Statute Law Book Co.	do	30 89	
A. Britnell	do	66 30	
E. A. Werner	do	35 41	
A. M. Dymond	do	4 00	
National Conference Charities	do	7 50	
A. L. Willson	do	6 00	
Canadian Ry. News Co	do	2 00	
C. A. Nichols Co	do	6 00	
T. J. Kelly & Co	do	6 00	
A. C. McClurg & Co.	do	3 81	
Virtue & Co	do	46 50	
Henderson Publishing Co	do	5 00	
Haight & Co	do	2 00	
Chas. Scribner's Sons	do	27 00	
James Hope & Sons	do	2 00	
Rolph Smith & Co	do	7 00	
Edward Thompson Co.	do	30 00	
J. Britnell	do	14 75	
Burrows Bros. & Co	do	115 35	
Linscott Publishing Co	do	14 00	
Rowsell & Hutchison	do	8 00	
W. Tyrrell & Co	do	95 68	
G. N. Morang & Co	do	31 17	
Copp Clark Co	do	325 01	
Carswell Co	do	617 35	
A. Weir	do	5 85	
Methodist Book Room	do	193 60	
E. G. Allen	do	922 38	
Publishers Weekly	do	21 89	
Goodwin & Co	do	3 00	
Vannevar & Co	do	1 50	
John Wiley & Son	do	3 31	
Helman-Taylor Co	do	6 60	
Thomas Henry	do	22 50	
J. W. Cadby	do	43 32	
Little, Brown & Co	do	2 36	
A. L. Clark	do	16 13	
Bain Book & Stationery Co	do	1 50	
W. J. Campbell	do	5 15	
Thomas B. Mosher	do	8 00	
H. Reeves	do	34 00	
J. T. M. Burnside	do	83 10	
Houghton, Mifflin & Co	do	34 20	
Ontario Publishing Co.	do	5 00	
L. L. Barlow	do	1 25	
J. C. St. Amant	do	1 05	
J. H. Thompson	do	1 08	
	Carried forward	3,248 20	86,075 05

LEGISLATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	3,248 20	86,075 05
	LIBRARY.—*Con.*		
C. H. Mortimer Pub. Co	Books	62	
F. D. Rogers	do	1 00	
A. & W. Mackinlay	do	50	
L. J. Demers & Bro	do	1 05	
E. Senecal & Co	do	1 57	
Harper & Bros	do	10 20	
University of Toronto	do	3 00	
New York *Tribune* Co	do	50	
R. Renault	do	3 38	
S. W. Kain	do	10 20	
R. G. Shanks	do	2 50	
Journal of Commerce	do	1 00	
John Hopkins Press	do	3 00	
Fabian Society	do	4 20	
Enoch Mall	do	2 50	
G. A. Kingstone	do	2 00	
G. S. Holmsted	do	9 00	
Convent History Co	do	1 50	
H. T. Thomas	do	133 00	
J. A. Soloman	do	18 90	
C. Theoret	do	5 00	
American Economic Association	do	8 00	
American Academy of Science	do	10 00	
Mrs. Thorne	do	2 50	
J. A. Lefebre	do	7 75	
Canada Law Book Co	do	21 50	
C. O. Beaushemin & Fils	do	5 00	
F. H. Revell & Co	do	2 63	
Catholic Book Exchange	do	1 00	
M. Anderson	do	1 00	
Rev. H. C. Stewart	do	1 00	
Howell Book Co	do	6 00	
J. P. Taylor	do	1 00	
T. E Champion	do	2 00	
H. Holt & Co	do	3 33	
W. C. Eddis	do	3 00	
Little, Brown & Co	do	4 35	
J. E. Roy	do	2 00	
W. T. Campbell	do	3 63	
Brentanos	do	1 70	
George Kelly	do	2 25	
J. G. Foster & Co	Directories	5 00	
Might Directory Co	do	8 00	
Kelley's Directories	do	4 00	
A. McKim & Co	do	1 50	
Canada Legal Publishing Co	Legal charts and law lists	5 25	
W. K. Reynolds	Magazines	1 50	
Harold A. Wilson Co.	Periodicals, etc	373 65	
F. Goodchild	do	2 00	
W. J. Gorle	Pamphlets	50	
Toronto Vensis	Subscription	2 00	
A. Pardoe	Copies of papers for scrap books	50	
Ontario Historical Society	Membership fee	1 00	
	Carried forward	3,957 36	86,075 05

LEGISLATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	3,957 36	86,075 05
	LIBRARY.—*Con.*		
Warwick Bros. & Rutter	Binding, etc	871 35	
C. W. Irwin	Brokerage	10 25	
Canadian Express Co.	Charges on books	7 75	
Dominion Express Co.	do	12 91	
Grand Trunk Railway Co	do	9 16	
Canadian Pacific Railway Co	do	9 28	
			4,878 06
	INDEMNITY TO MEMBERS.		
L. K. Cameron	To pay Members' indemnity and mileage		58,136 00
	EXPENSES.		
Canadian Express Co.	Charges	154 65	
Dominion Express Co.	do	44 14	
Verral Transfer Co	Cartage	111 25	
Toronto Railway Co	Car tickets	98 00	
F. Doane	Cab hire	103 10	
C. P. R. Telegraph Co.	Telegrams	10 02	
G.N.W. Telegraph Co.	do	49 30	
Bell Telephone Co	Messages	5 75	
L. K. Cameron	Stationery	759 33	
J. P. Bond	Marking ink	50	
Clarke & Scully	34 copies Drainage Cases	102 00	
Rowsell & Hutchison	100 copies Kingsford's History of Canada	300 00	
A. J. Maguire	100 copies Parliamentary Guide	200 00	
Canada Railway News Co	100 copies Shareholders' and Directors' Manual	200 00	
Toronto Law Book Co.	100 copies Jelf's Offences under Liquor License Act	100 00	
E. F. N. Cross	100 copies Fire and Frost	100 00	
Linscott Publishing Co	12 sets Encyclopædia of Canada	360 00	
W. Briggs	2 copies Upper Canada Sketches	6 00	
Librarian Toronto University	100 copies Review of Historical Publications of Canada	50 00	
Carswell Co	100 copies Statute Laws of Ontario	125 00	
W. Briggs	17 copies Pioneer Sketches	34 00	
R. E. Kingsford	37 copies Kingsford's History of Canada	111 00	
G. J. Bryan	8 copies Natural Taxation	8 00	
G. N. Morang & Co.	100 copies Nothing but Names	200 00	
G. S. Holmsted	Mechanics' Lien Acts	3 00	
Funk & Wagnalls Co.	Copy Rosenthal's Practical Linguists	3 75	
Harold A. Wilson Co.	Periodicals	7 00	
Might Directory Co.	Directories	25 00	
Canada Legal Publishing Co	Law list	2 00	
International Railway Guide	Subscription	6 00	
F. Halliday	Travelling expenses as witness Public Accounts Com	16 35	
F. J. Sleightholm	do	10 00	
W. A. Murray & Co.	Sundries for Speaker	30 25	
P. O'Brien	do	4 20	
C. Bell	do	2 00	
W. J. Ellard	Official clothing	40 00	
	Carried forward	3,381 59	149,089 11

LEGISLATION.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	3,381 59	149,089 11
	EXPENSES.—*Con.*		
Robert Home	Repairing official robes	9 00	
Stovel & O'Brien	do	28 50	
Beaver Cycle Co	Repairing Messenger's wheel	25	
R. A. Walker	Services as Clerk	168 00	
F. B. Reade	do Stenographer	44 00	
L. B. Thompson	do do	105 00	
C. Berthon	do do	16 00	
Gormally & Orde	Professional services in connection with legislation *re* Hypnotism	50 00	
C, Gripton	Rubber stamps and repairs	23 30	
C. E. Archbald	Exchange on typewriter	110 25	
do	Cleaning and repairing typewriter	7 00	
do	Rent of typewriter and oak cabinet	50 00	
W. Kennedy	Paste	12 00	
do	Refreshments for members	40 20	
do	Meals to Law Clerk, Telegraph Operator, etc	133 50	
R. A. Cassels	Copy of judgment	2 00	
Warwick Bros. & Rutter	Printing and embossing	61 34	
Sundry persons	Messenger service	11 00	
Sundry newspapers	Advertising *re* Private Bills	224 75	
do	Subscriptions	663 29	
			5,140 97
	Total Legislation		154,230 08

ADMINISTRATION OF JUSTICE.

SUPREME COURT OF JUDICATURE.

Hon. Sir G. W. Burton	Chief Justice of Appeal,	annual allowance	1,000 00
Hon. F. Osler	Justice do	do	1,000 00
Hon. James Maclennan	do do	do	1,000 00
Hon. Charles Moss	do do	do	1,000 00
Hon. James F. Lister	do do	do	1,000 00
Hon. Sir J. A. Boyd	Chancellor of Ontario,	do	1,000 00
Hon. Thomas Ferguson	Justice Chancery Division,	do	1,000 00
Hon. T. Robertson	do	do	1,000 00
Hon. R. M. Meredith	do	do	1,000 00
Hon. J. D. Armour	Chief Justice Queen's Bench Division,	do	1,000 00
Hon. W. G. Falconbridge	Justice do	do	1,000 00
Hon. W. P. R. Street	do do	do	1,000 00
Hon. Sir W. R. Meredith	Chief Justice Common Pleas Division,	do	1,000 00
Hon. J. E. Rose	Justice do	do	1,000 00
Hon. Hugh MacMahon	do do	do	1,000 00
James S. Cartwright	Fleven months' salary as Registrar Supreme Court and Court of Appeal		1,834 00
	Carried forward		16,834 00

ADMINISTRATION OF JUSTICE.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	16,834 00	
	SUPREME COURT OF JUDICATURE.—*Con.*		
J. Winchester	Twelve months' salary as Master in Chambers	3,200 00	
F. Arnoldi	do Clerk	1,400 00	
Alex. McGregor	do Assistant Clerk	600 00	
A. B. G. Cull	do Entering Clerk	550 00	
W. W. Perry	Services as Judges' Stenographer	200 00	
Warwick Bros. & Rutter	Printing and binding	125 67	
L. K. Cameron	Stationery	78 68	
Mrs. Hubertus	Postage stamps	30 00	
C. Gripton	Rubber stamps and repairs	2 00	
Carswell Co	Law books and binding	6 00	
Canada Legal Publishing Co	Legal chart and law list	3 25	
Might Directory Co	Directory	5 00	
G. A. Kingstone	Copies Circuit Guide	2 00	
Verral Transfer Co	Cartage	50	
Thomas Hodgins	Twelve months' salary as Master-in-Ordinary	4,000 00	
Neil McLean	do Chief Clerk and Accountant	2,000 00	
A. E. Bastedo	do Clerk and Stenographer	850 00	
A. E. Bastedo	Services as Judges' Stenographer	200 00	
Warwick Bro's & Rutter	Printing and binding	7 44	
L. K. Cameron	Stationery	72 37	
Mrs. Hubertus	Postage stamps	26 00	
B. W. Murray	Copy Myers Interest Tables	10 00	
Canada Legal Publishing Co	Legal chart and law list	3 25	
Canada Law Journal	Subscription	8 50	
G. A. Kingstone	Copies Circuit Guide	2 00	
Carswell Co	Subscription Court Digest	5 00	
C. Gripton	Punch	4 50	
Verral Transfer Co	Cartage	1 00	
J. H. Thom	Twelve months' salary as Taxing Officer	2,050 00	
J. A. McAndrew	One do	141 00	
Geo. M. Lee	Eleven do	1,567 00	
Warwick Bros. & Rutter	Printing and binding	29 58	
L. K. Cameron	Stationery	34 51	
Mrs. Hubertus	Postage stamps	10 00	
Canada Legal Publishing Co	Legal chart and law lists	6 50	
Might Directory Co	Directory	5 00	
Toronto Law Book Co.	Law books	2 50	
Warwick Bros. & Rutter	Gazette supplement	50	
C. Gripton	Rubber stamps and repairs	12 20	
Verral Transfer Co	Cartage	1 99	
Hon. F. Osler	Grant to Judges' Library	200 00	
G. S. Holmsted	do	300 00	
			34,587 94
	COURT OF APPEAL.		
	SALARIES.		
C. S. Grant	Twelve months' salary as Clerk	1,200 00	
Eli Oliver	do Usher and Messenger	700 00	
	(*Total salaries*, $1,900 00).		
	Carried forward	1,900 00	34,587 94

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	1,900 00	34,587 94
	COURT OF APPEAL.—*Con.*		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and embossing	120 52	
G. M. Lee	Engrossing	6 98	
L. K. Cameron	Stationery	127 64	
Mrs. Hubertus	Postage stamps	15 00	
Might Directory Co.	Directory	5 00	
Canada Legal Publishing Co.	Legal chart and law list	3 25	
Might Directory Co.	Maps of Toronto	3 00	
John O'Connor	Copying certificates	8 75	
A. B. Aylesworth	Search	30	
C. Gripton	Rubber stamp and repairs	4 00	
Toronto Railway Co	Car tickets	5 70	
Verral Transfer Co	Cartage	1 87	
C. Brown	Cab hire	1 75	
	(*Total expenses*, $303 76).		2,203 76
	HIGH COURT.		
	SALARIES.		
Alex. Macdonell	Ten months' salary as Clerk of Process	1,166 00	
G. B. Nicol	Twelve do Assize	1,200 00	
Hon. A. S. Hardy	Two do Process	276 17	
	(*Total salaries*, $2,642 17).		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	28 11	
L. K. Cameron	Stationery	4 24	
Mrs. Hubertus	Postage stamps	5 00	
Canada Legal Publishing Co	Law list	2 00	
Might Directory Co.	Directory	5 00	
G. B. Nicol	Petty office expenses	25 00	
Verral Transfer Co	Cartage	25	
	(*Total expenses*, $70 60).		2,711 77
	CENTRAL OFFICE.		
	SALARIES.		
M. B. Jackson	Twelve months' salary as Clerk of the Crown	2,500 00	
Geo. M. Lee	One do Clerk of Records and Writs	133 00	
M. J. McNamara	Twelve do Senior Clerk	1,500 00	
B. B. Hughes	One do do	108 00	
E. Harley	Ten do do	1,084 00	
A. J. Elliott	Twelve do Clerk	1,000 00	
C. A. Steward	do do	1,000 00	
Clarence Bell	do do	800 00	
F. W. Scott	do do	600 00	
	Carried forward	8,725 00	39,503 47

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	8,725 00	39,503 47
	CENTRAL OFFICE.—*Con.*		
	SALARIES.—*Con.*		
Alex. Macdonell	Two months' salary as Clerk	234 00	
W. O'Neill	One do do	62 00	
J. G. O'Donoghue	do do	50 00	
R. F. Killaly	Twelve do do	750 00	
M. B. Black	do do	750 00	
G. Hilliar	do Housekeeper and Messenger	650 00	
J. Gorrie	do Messenger	475 00	
G. Crawford	do do	250 00	
C. Sutherland	do Housekeeper	350 00	
G. Smith	do Assistant Housekeeper	375 00	
	(*Total salaries*, $12,671.00)		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	65 37	
L. K. Cameron	Stationery	167 55	
Might Directory Co	Directory	5 00	
Canada Legal Publishing Co	Legal charts and law lists	4 50	
Canada Law Journal	Sub-cription	5 00	
C. Gripton	Rubber stamps and repairs	5 15	
C. E. Archbald	Typewriter	110 25	
Verral Transfer Co	Cartage	2 50	
T. Rumney	Twelve months' services, office cleaning	420 00	
M. Hilliar	do do	228 00	
M. B. Jackson	Petty office expenses	25 00	
			13,709 82
	(*Total expenses*, $1,038.32)		
	REGISTRARS' OFFICES.		
	SALARIES.		
G. S. Holmsted	Twelve months' salary as Senior Registrar	2,100 00	
J. S. Cartwright	One do Junior Registrar	166 00	
J. A. McAndrew	Eleven do do	1,859 00	
C. O. Strange	Twelve do Clerk	1,200 00	
A. Y. Blain	do do	1,150 00	
W. W. Perry	do do	600 00	
R. Lawson	do Usher	600 00	
J. G. O'Donoghue	Nine do Stenographer	413 00	
R. A. Walker	Three do Usher	137 00	
	(*Total salaries*, $8,225.00)		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	106 97	
L. K. Cameron	Stationery	236 96	
Mrs. Hubertus	Postage stamps	30 00	
C. Gripton	Rubber stamps, repairs and supplies	15 00	
Canada Law Journal	Subscription (2 copies)	10 00	
Canada Legal Publishing Co	Legal charts and law lists	7 75	
	Carried forward	8,631 68	53,212 79

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	8,631 68	53,212 79
	REGISTRARS' OFFICES.—*Con.*		
	SALARIES.—*Con.*		
Might Directory Co.	Directory	5 00	
G. A. Kingstone	Copies of Circuit Guide	19 00	
Canada Law Journal	Digest	3 50	
G. N. W. Telegraph Co.	Telegrams	15 22	
C. P. R. Telegraph Co.	do	23 22	
Canadian Express Co.	Charges	21 50	
Dominion Express Co.	do	4 90	
Verral Transfer Co	Cartage	3 50	
W. W. Perry	Rent of typewriter	12 00	
A. E. Trow	Services *re* Heir and Devisee Commission	128 00	
	(*Total expenses*, $642.52)		8,867 52
	WEEKLY COURT.		
A. F. McLean	Twelve months' salary as Clerk	1,700 00	
L. K. Cameron	Stationery	8 05	
Mrs. Hubertus	Postage stamps	8 00	
			1,716 05
	SURROGATE OFFICE.		
F. A. Anglin	Ten months' salary as Surrogate Clerk	1,666 00	
Hon. A. S. Hardy	Two do do	394 24	
F. A. Robinson	Twelve do Clerk	800 00	
A. R. Duff	Seven do do	407 00	
F. B. Reade	Two do Stenographer	41 10	
Warwick Bros. & Rutter	Printing and binding	42 64	
L. K Cameron	Stationery	59 77	
Mrs. Hubertus	Postage stamps	12 00	
Might Directory Co	Directory	5 00	
Carswell Co	Copy Howell's Surrogate Rule	1 00	
C. E. Archbald	Typewriter and cabinet	130 50	
G. H. Winchester	Services as special Clerk	86 00	
W. S. Anderson	do do	350 00	
			3,995 25
	SURROGATE JUDGES, LOCAL MASTERS, ETC.		
His Honor—			
Judge Elliott	Twelve months' commutation as Surrogate Judge	1,000 00	
do Ardagh	do do	585 00	
do McDonald	do do	600 00	
do Benson	do do	840 00	
do Morgan	do do	666 00	
do Morson	do do	666 00	
do Deacon	do do	264 00	
do Bell	do do	450 00	
do Price	do do	752 00	
do Senkler	do do	566 00	
do Dean	do do	500 00	
	Carried forward	6,889 00	67,791 61

ADMINISTRATION OF JUSTICE,—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	6,889 00	67,791 61
	SURROGATE JUDGES, LOCAL MASTERS, ETC.—*Con.*		
His Honour—			
Judge Jones	Twelve months' commutation as Surrogate Judge	547 35	
do Hardy	do do	40 65	
do McCarthy	do do	168 00	
do Ross	do do	500 00	
do Hughes	do do	681 00	
do Wilkison	do do	400 00	
do Barron	do do	873 00	
do Lazier	do do	500 00	
do Mosgrove	Allowance out of surplus Surrogate Fees, 1898	362 05	
do Jamieson	do do	194 75	
do Elliott	do do	254 38	
do Doyle	do do	19 25	
do Boys	do do	122 70	
do Dean	Twelve months' commutation as Local Master	900 00	
do Jones	do do	577 00	
J. E. O'Reilly	do do	3,500 00	
R. O'Hara	do do	1,600 00	
S. S. Lazier	do do	3,000 00	
W. A. McLean	do do	850 00	
			21,979 13
	INSPECTION OF DIVISION COURTS.		
	SALARIES.		
Joseph Dickey	Twelve months' salary as Inspector	1,800 00	
J. B. Macdonald	do Clerk	1,050 00	
W. H. Higgins	do do	1,100 00	
	Total salaries, $3,950.00)		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	61 09	
Riordan Paper Mills	Paper	31 70	
L. K. Cameron	Stationery	56 94	
Mrs. Hubertus	Postage stamps	100 00	
C. P. R. Telegraph Co.	Telegrams	3 50	
G.N.W. Telegraph Co.	do	23 29	
Might Directory Co.	Directory	5 00	
C. E. Archbald	Repairing typewriter	1 00	
C. Gripton	Rubber stamp and supplies	6 00	
J. Dickey	Travelling expenses	559 19	
J. Macdonell	Cartage	2 00	
International Railway Guide	Subscription	1 00	
Canada Law Journal	Law list	2 00	
Globe Printing Co.	Subscription	5 00	
C. Berthon	Services as Stenographer	4 00	
H. A. Locke	do Messenger	250 00	
W. H. Higgins	Petty office expenses	15 00	
	(*Total expenses*, $1,126.71)		5,076 71
	Carried forward		94,847 45

ADMINISTRATION OF JUSTICE.—*Continued*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward		94,847 45
	DEPUTY CLERKS OF THE CROWN AND PLEAS.		
W. B. Rubidge, for J. T. Hewitt	Salary as Deputy Clerk of the Crown and Pleas, Brant	450 00	
W. A. McLean	do Bruce	450 00	
J. P. Featherstone	do Carleton	450 00	
John McLaren	do Dufferin	450 00	
D. McLaws	do Elgin	450 00	
F. E. Marcon	do Essex	450 00	
A. McGill	do Frontenac	450 00	
J. Mitchell	do Haldimand	400 00	
W. A. Bishop	do Grey	484 97	
W. R. Armstrong	do do	390 05	
W. A. Lawrence	do Halton	400 00	
A. G. Northrup	do Hastings	450 00	
D. McDonald	do Huron	500 00	
W. A. Campbell	do Kent	450 00	
W. R. Gemmill	do Lambton	450 00	
C. Rice	do Lanark	450 00	
S. Reynold's	do Leeds and Grenville	500 00	
W. P. Deroche	do Lennox and Addington	400 00	
J. Clench	do Lincoln	450 00	
J. Macbeth	do Middlesex	500 00	
C. C. Rapelje	do Norfolk	450 00	
John Fisher	do Northumberland and Durham	500 00	
L. T. Barclay	do Ontario	450 00	
J. Canfield	do Oxford	450 00	
J. A. Austin	do Peel	400 00	
W. H. R. Allison	do Prince Edward	400 00	
J. Macfadden	do Perth	262 50	
W. C. Moscrip	do do	187 50	
J. Moloney	do Peterborough	450 00	
J. Fraser	do Prescott and Russell	450 00	
A. Thompson	do Renfrew	400 00	
J. A. McDougall	do Stormont, Dundas & Glengarry	500 00	
J. McL. Stevenson	do Simcoe	500 00	
W. Grace	do Victoria	450 00	
J. McDougall	do Waterloo	450 00 400 00	
I. P. Willson	do Welland	400 00	
S. M. Ghent	do Wentworth	500 00	
A. McKinnon	do Wellington	500 00	
G. McG. Farwell	do Algoma	100 00	
J. Meek	do Thunder Bay	100 00	
E. Jordan	do Parry Sound	100 00	
I. Huber	do Muskoka	100 00	
T. J. Bourke	do Nipissing	450 00	
			17,925 02
	LOCAL REGISTRARS.		
W. B. Rubidge, for J. T. Hewitt	Salary as Registrar Brant	225 00	
John McLaren	do Dufferin	225 00	
D. McLaws	do Elgin	225 00	
A. McGill	do Frontenac	225 00	
J. Mitchell	do Haldimand	200 00	
W. A. Bishop	do Grey	242 48	
W. R. Armstrong	do do	195 00	
W. A. Lawrence	do Halton	200 00	
D. McDonald	do Huron	250 00	
	Carried forward	1,987 48	112,772 47

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	1,987 48	112,772 47
	LOCAL REGISTRARS.—*Con.*		
W. R. Gemmill	Salary as Registrar Lambton	225 00	
C. Rice	do Lanark	225 00	
A. Thomson	do Renfrew	200 00	
S. Reynolds	do Leeds and Grenville	250 00	
W. P. Deroche	do Lennox and Addington	200 00	
C. C. Rapelje	do Norfolk	225 00	
John Fisher	do Northumberland and Durham	250 00	
L. T. Barclay	do Ontario	225 00	
J. A. Austin	do Peel	200 00	
W. H. R. Allison	do Prince Edward	200 00	
J. Macfadden	do Perth	131 25	
W. C. Moscrip	do do	93 75	
J. Moloney	do Peterborough	225 00	
J. Fraser	do Prescott and Russell	225 00	
J. A. McDougall	do Stormont, Dundas and Glengarry	250 00	
W. Grace	do Victoria	225 00	
J. McDougall	do Waterloo	225 00	
I. P. Willson	do Welland	200 00	
A. McKinnon	do Wellington	250 00	
G. McG. Farwell	do Algoma	50 00	
I. Huber	do Muskoka	50 00	
T. J. Bourke	do Nipissing	150 00	
E. Jordan	do Parry Sound	50 00	
J. Meek	do Thunder Bay	50 00	
			6,362 48
	LAND TITLES OFFICE.		
	SALARIES.		
J. G. Scott	Twelve months' salary as Master of Titles	3,000 00	
H. D. Sinclair	do Chief Clerk	1,000 00	
W. MacTavish	do Clerk	800 00	
	(*Total salaries*, $4,800.00)		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	30 78	
L. K. Cameron	Stationery	31 15	
James McMahon	Postage stamps	11 11	
Might Directory Co.	Directory	5 00	
Canada Legal Publishing Co	Law list	2 00	
G. R. Wallace	Canadian Almanac	25	
Rolph, Smith & Co.	Seal and press	2 25	
I. C. Fell & Co.	Rubber stamps	1 90	
Canadian Express Co.	Charges	30	
J. G. Scott	To pay cartage	50	
Verral Transfer Co	Cartage	25	
			4,885 49
	(*Total expenses*, $85.49)		
	LOCAL MASTERS OF TITLES IN THE DISTRICTS.		
H. C. Hamilton	Salary as Local Master, Algoma	1,385 40	
J. E. Lount	do Muskoka	336 30	
W. Doran	do Nipissing	626 05	
	Carried forward	2,347 75	124,020 44

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	2,347 75	124,020 44
	LOCAL MASTERS OF TITLES IN THE DISTRICTS.—*Con.*		
A. G. Browning	Salary as Local Master, Nipissing	200 00	
P. McCurry	do Parry Sound	673 80	
F. J. Apjohn	do Rainy River	3,350 00	
J. M. Munro	do Thunder Bay	275 60	
J. H. Coyne	do St. Thomas	24 70	
Warwick Bros. & Rutter	Printing and binding	35 48	
do	Printing and binding, location books	23 72	
do	do procedure books	65 59	
do	Book, turn slips	11 48	
do	Book, unsurveyed territory	11 48	
L. K. Cameron	Stationery	60	
James McMahon	Postage stamps	11 00	
Canadian Express Co.	Charges	5 95	
Dominion Express Co.	do	5 15	
L. K. Cameron	Registers for Local Master, Ottawa	54 00	
do	Blank books	56 00	
Warwick Bros. & Rutter	Labelling registers	60	
I. C. Fell & Co	Rubber stamp, Gore Bay	1 50	
Rolph, Smith & Co	Seal and press, do	10 00	
L. K. Cameron	Blank books, do	36 00	
do	Stationery, do	13 13	
Joseph Doust	Forms, do	3 40	
Merchants' Dock Co.	Freight and dock charges on stationery, Gore Bay	1 20	
L. K. Cameron	Registers, Port Arthur	33 94	
Warwick Bros. & Rutter	Labelling registers, Port Arthur	40	
L. K. Cameron	Procedure book, do	7 90	
do	Stationery, do	3 00	
N. Simpson	Rent of office, Sault Ste. Marie	87 76	
L. K. Cameron	Stationery, do	12 00	
Warwick Bros. & Rutter	Embossing, do	3 85	
L. K. Cameron	Registers, do	15 94	
Warwick Bros. & Rutter	do do	1 20	
Farwell Coal Co	Coal, do	39 00	
Richardson Co'y	Deed boxes for patents, North Bay	3 75	
Warwick Bros. & Rutter	Printing letter heads, do	6 74	
Purvis Bros	Oil, etc., do	2 15	
Office Specialty Mfg. Co	Deed boxes, Bracebridge	4 50	
L. K. Cameron	Procedure book, Rat Portage	7 90	
do	Stationery, do	27 00	
Warwick Bros. & Rutter	Embossing, do	2 20	
F. J. Apjohn	Index of plans, do	16 46	
J. G. Scott	Travelling expenses	161 64	
M. Currey	Copying memo, observations for guidance of Local Masters	2 00	
J. G. Scott	To pay sundries	1 75	
			7,659 21
	Carried forward		131,679 65

ADMINISTRATION OF JUSTICE —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	131,679 65
	DRAINAGE TRIALS ACT.		
E. I. Scully	Services as Stenographer	900 00	
L. K. Cameron	Stationery	107 54	
Mrs. Hubertus	Postage stamps	9 00	
Thos. Hodgins	do	1 25	
Canadian Express Co.	Charges	3 95	
Thos. Hodgins	Travelling expenses	245 96	
E. I. Scully	do	209 60	
Carswell Co	Subscription Law Times	15 00	
Clark & Scully	Copy Drainage cases	3 00	
Thos. Hodgins	Allowance as acting Referee	150 00	
			1,645 30
	DISTRICT OF ALGOMA.		
W. A. Quibell	Twelve months' salary as Stipendiary Magistrate	1,400 00	
George Burden	do do	900 00	
W. H. Carney	do Sheriff	1,400 00	
J. J. Kehoe	do Clerk of Peace and District Attorney	400 00	
G. McG. Farwell	do Clerk of District Court	400 00	
T. A. P. Towers	Allowance on retiring from position of Clerk of District Court	200 00	
R. A. Lyon	Twelve months' salary as Registrar	800 00	
J. Mills	do Constable	250 00	
R. Rush	do do	400 00	
W H. Carney	Allowance for rent of office	50 00	
J. J. Kehoe	do	100 00	
G. McG. Farwell	do and care of office	150 00	
Alex. Thorburn	Twelve months' salary as Lock-up Keeper, Gore Bay	200 00	
John Dawson	do Gaoler, Sault Ste. Marie	600 00	
Betsy Dawson	do Matron, do	100 00	
W. R. Stephen	Four do Turnkey, do	151 70	
W. W. Climie	Five do do do	131 64	
Jas. Weyburn	Three do do do	115 25	
Thomas Gorley	Twelve do Lock-up Keeper, Manitowaning	200 00	
J. G. Sims	do do Lock-up Keeper, Little Current	200 00	
W. H. Carney	To pay Administration of Justice accounts—		
	December quarter, 1898	2,170 15	
	March quarter, 1899	1,248 38	
	June quarter, 1899	2,493 32	
	September quarter, 1899	2,301 57	
Warwick Bros. & Rutter	Printing abstracts for Registry office, Sault Ste. Marie	18 31	
Hart & Riddell	Bailiffs and clerks books 5th Division Court	21 10	
do	do 1st do	6 95	
do	do Manitowaning and Gore Bay	14 04	
L. K. Cameron	Five registers for Registrar of Deeds	50 00	
Charles Beck	Putting water pipes and taps in Gaol and Court House, Sault Ste. Marie	18 00	
A. Bradford	Plastering kitchen, Sault Ste. Marie	4 00	
D. McRae	Travelling expenses	68 20	
D. McRae	Three months' services as Constable	124 98	
Dominion Express Co.	Charges	1 95	
			16,689 54
	Carried forward	.....	150,014 49

ADMINISTRATION OF JUSTICE.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		150,014 49
	DISTRICT OF THUNDER BAY.		
A. W Thompson	Twelve months' salary as Sheriff and Local Treasurer	1,200 00	
J. Meek	do Clerk District Court	450 00	
T. A. Gorham	do Crown Attorney and Clerk of Peace	250 00	
Thomas Penfold	do Gaoler, Port Arthur	600 00	
Nettie Penfold	do Matron, do	175 00	
Richard McNabb	do Gaoler, Fort William	500 00	
Annie McNabb	Three do Matron, do	25 00	
Janet McNabb	Nine do do do	75 00	
A. W. Thompson	To pay Administrator of Justice accounts—		
	December quarter, 1898	1,568 06	
	March quarter, 1899	1,410 65	
	June quarter, 1899	1,800 54	
	September quarter, 1899	996 62	
	December quarter, 1899	350 00	
Wells & Emerson	Bolts, spikes, etc., Gaol, Port Arthur	4 97	
James Alexander	Repairing fence, do	12 00	
McCutcheon & Co	Papering, etc., do	12 00	
A. McGillivray	Timber, do	12 02	
J. E. Rogers	Handcuffs for Po'ice Magistrate Dobie	12 00	
			9,453 86
	DISTRICT OF RAINY RIVER.		
James Robinson	Two months' salary as Stipendiary Magistrate and Local Treasurer	266 00	
James Robinson	Ten do do	625 00	
William Young	do Police Magistrate	800 00	
W. H. Carpenter	do Sheriff	1,000 00	
F. J. Apjohn	Six do Registrar and Clerk Dis. Court	175 00	
A. Langford	Twelve do Crown Attorney and Clerk of Peace	250 00	
W. H. McKay	do Constable, Rat Portage	900 00	
Mrs. W. H. McKay	do Matron do	200 00	
James Robinson	To pay Administration of Justice Accounts :—		
	December Quarter, 1898	1,593 98	
	March Quarter, 1899	1,589 70	
	June Qu rter, 1899	3,068 44	
	September Quarter, 1899	1,757 90	
	December Quarter, 1899	1,500 00	
Rideout & Turner	Upholstering, etc., Court House, Rat Portage	14 00	
S. C. McGimsie	Storm sash, lumber, etc., do	12 30	
E. Hall	Dominion ensign do	11 00	
G. E. Smith	Pitcher for Judges' room do	55	
Joseph Johnston	Furnishing for Judges' room do	1 25	
L. K. Cameron	Stationery and blank books do	21 75	
Stephen & McKinnon	Putting up storm sash and repairing window do	7 00	
L. K. Cameron	Execution book for Sheriff do	12 50	
Dominion Express Co.	Charges do	1 15	
Sheriff Carpenter	Expenses removing prisoners to Central Prison	202 55	
J. E. Rogers	Handcuffs for Police Constable Thompson	5 00	
Wm. Young, P.M.	Travelling expenses	200 00	
			14,155 07
	DISTRICT OF NIPISSING.		
E. B. Borron	Twelve months' salary as Stipendiary Magistrate	750 00	
H. C. Varin	do Sheriff	750 00	
A. G. Browning	do Crown Attorney and Clerk of Peace	250 00	
	Carried forward	1,750 00	173,623 42

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c
	Brought forward	1,750 00	173,623 42
	DISTRICT OF NIPISSING—*Con.*		
T. Kearney	Twelve months' salary as Gaoler, Sudbury	400 00	
Mrs. T. Kearney	do Matron, do	100 00	
S. A. Huntington	do Gaoler, North Bay	550 00	
Mrs. S. A. Huntington	do Matron, do	120 00	
J. McMeekin	do Lock-up Keeper, Mattawa	300 00	
Mrs. J. McMeekin	do Matron, do	75 00	
W. A. Quibell	To pay Administration of Justice Accounts :—		
	December Quarter, 1898	379 50	
	March Quarter, 1899	316 81	
	June Quarter, 1899	433 74	
	September Quarter, 1899	240 39	
	December Quarter. 1899		
H. C. Varin, Acting Treasurer	December Quarter, 1898	1,852 27	
	March Quarter, 1899	699 66	
	June Quarter, 1899	2,552 18	
	September Quarter, 1899	774 42	
	December Quarter, 1899	775 00	
Hart & Riddell	Bailiffs' Fee book, 3rd Div. Court	2 12	
do	Procedure and Fee books, 2nd Div. Court	3 95	
do	Bailiffs books 6th do	23 90	
do	do 2nd do	5 45	
do	do 7th do	21 00	
J. Brennan	Carpenting, Court House, North Bay	3 60	
L. K. Cameron	Registers do	10 40	
do	Abstracts Title do	1 56	
Warwick Bros. & Rutter	Abstracts Registrar's office do	3 85	
H. Tippett	Repairing furniture, Court House, North Bay	3 00	
T. & W. Murray	Carpet do do	4 96	
J. & J. L. O'Malley	Shades do do	4 50	
R. Wallace & Son	Repairing chimney, floor, etc. do	7 00	
W. J. Quesnel	Painting and kalsomining do do	37 45	
C. Boutillette	Carpenting Court House and Gaol. Mattawa	3 00	
Bell & Wyman	Hardware do do	2 25	
Pantechnetheca	Crockery do do	3 98	
E. C. Leblanc	Lumber and carpenting, do do	5 26	
Purvis Bros	Repairing furnace grates, Court House and Gaol, Sudbury	5 61	
Robert Home	Glass and glazing, do	2 80	
Thomas Evans & Sons.	Repairing walls, etc., do	7 65	
Robert Home	Furnace base, do	5 27	
L. K. Cameron	Registers, Sudbury	10 00	
do	Stationery do	3 85	
Canadian Express Co	Charges	2 55	
W. Doran	Travelling expenses, investigating *re* poisoning of cattle	4 00	
H. C. Varin	Expenses transferring prisoners to Central prison	24 30	
P. Groulx	do	26 55	
S. A. Huntington	do	24 80	
D. McRae	Travelling expenses to Mattawa	28 40	
do	Three months' services as special Constable	124 98	
J. W. Murray	Expenses *re* burglary	25 60	
do	Telegrams extradition of McLeod	3 01	
J. E. Rogers	Expenses killing moose	62 75	
W. Doran	Allowance as Local Treasurer	500 00	
		12,328 32	
	Less refund by estate of late W. Doran, balance of accountable warrant unexpended	486 75	
			11,841 57
	Carried forward		185,464 99

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE	$ c.	$ c.
	Brought forward		185,464 99
	DISTRICT OF MUSKOKA.		
W. H. Spencer	Twelve months' salary as Police Magistrate, (including travelling expenses)	500 00	
J. W. Bettes	Twelve months' salary as Sheriff	500 00	
I. Huber	do Clerk District Court	450 00	
Thomas Johnston	do District Attorney and Clerk of Peace	250 00	
R. Mills	do Gaoler, Bracebridge	400 00	
Mrs. R. Mills	do Matron do	50 00	
F. Francis	do Gaoler, Huntsville	200 00	
J. E. Lount	To pay Administration of Justice accounts:		
	December quarter, 1898	1,178 56	
	March quarter, 1899	924 42	
	June quarter, 1899	2,931 38	
	September quarter, 1899	404 17	
	December quarter, 1899	950 00	
John Slatter	Carpentering and glazing, Huntsville Lock-up	3 80	
Ware & Scott	Repairing chimney do	3 00	
Warwick Brothers & Rutter	Printing, binding and embossing	7 56	
L. K. Cameron	Stationery	32 00	
do	Blank books	10 00	
do	Debenture registration book	5 10	
Canadian Express Co.	Charges	1 25	
Grand Trunk Ry. Co.	Freight charges	46	
J. W. Murray	Expenses and disbursements *re* outrage	40 60	
do	do *re* malicious injury to property	25 25	
J. E. Rogers	do incest case	10 40	
do	do rape case	22 00	
William Greer	do malicious injury to property	34 00	
			8,933 95
	DISTRICT OF PARRY SOUND.		
P. McCurry	Two months' salary as Stipendiary Magistrate	300 00	
J. Farrer	Nine do do	441 67	
S. Armstrong	Twelve do Sheriff	500 00	
E. Jordan	do do Clerk of District Court	450 00	
W. L. Haight	do do District Attorney, etc	250 00	
do	Allowance for rent	50 00	
T. W. George	Twelve months' salary as Gaoler	400 00	
Mrs. T. W. George	do Matron	75 00	
William Wilson	do Lock-up keeper, Burk's Falls	250 00	
Mrs. W. Wilson	do Matron do	50 00	
P. McCurry	To pay Admisistration of Justice acounts:		
	December quarter, 1898	999 61	
	March quarter, 1899	1,323 14	
S. Armstrong	do June quarter, 1899	1,855 86	
	September quarter, 1899	829 16	
	December quarter, 1899	1,000 00	
Hart & Riddell	Bailiffs' Process book 1st Division Court	2 62	
do	do 4th do	4 70	
W. J. Langham	Shingles, Court House, Parry Sound	1 50	
W. Beatty	Shingles, blankets and hardware, Court House, Parry Sound	14 65	
Alex. Logan	Plastering Court House, Parry Sound	15 25	
do	Matresses and shades, Court House, Parry Sound	16 65	
Conger Lumber Co.	Lumber do do	1 00	
	Carried forward	8,830 81	194,398 94

ADMINISTRATION OF JUSTICE.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	8,830 81	194,398 94
	DISTRICT OF PARRY SOUND.—*Con.*		
L. K. Cameron	Stationery for Registrar, Parry Sound	76 70	
H. A. Johnston	Repairing wheelbarrow, Court House, Parry Sound	2 60	
H. W. Wolton	Whitewashing, painting and lettering sign, Registry office, Parry Sound	4 50	
Warwick Brothers & Rutter	Printing abstracts, Registry Office, Parry Sound	16 48	
L. K. Cameron	Debenture Registration book do do	5 10	
M. C. Drew	Glass, Lock-up, Burk's Falls	89	
Canadian Express Co.	Charges	3 80	
J. W. Murray	Expenses and disbursements *re* extradition of O. C. Fish and Kate Pender	247 12	
E. E. Knoll, U. S. Marshall	do do	72 18	
Powers, Lary & Brown	Legal services do do	50 00	
M. M. Cady	Fees as U. S. Commissioner do	17 40	
J. W. Murray	Expenses and disbursements *re* larceny	32 10	
do	do incendiary fires	80 60	
do	do murder by drowning	32 55	
J. E. Rogers	do supposed murder	50 21	
do	do shooting horses	110 80	
			9,683 34
	PROVISIONAL COUNTY OF HALIBURTON.		
W. Fielding	Twelve months' salary as Stipendiary Magistrate	800 00	
E. C. Young	Services as Registrar of Deeds	200 00	
M. Brown	Allowance as Local Treasurer	150 00	
			1,150 00
	DISTRICT OF MANITOULIN.		
D. R. Springer	Twelve months' salary as Registrar of Deeds	600 00	
W. J. Francis	do Clerk District and Surrogate Court	350 00	
W. W. McCoy	do Constable	350 00	
Hart & Riddell	Bailiff's fee book 2nd Division Court	2 77	
do	Procedure book 3rd do	5 65	
L. K. Cameron	Registers $40.00, Abstract books $18.00, Registry Office, Gore Bay	58 00	
Judge O'Connor	Expenses holding Division Courts at Chelmsford, Gore Bay, Little Current and Manitowaning	220 00	
			1,586 42
	PROVINCIAL POLICE, NIAGARA AND DETROIT RIVERS.		
Alexander Logan	Twelve months' salary as Police Magistrate, Niagara River	1,000 00	
Thomas H. Young	Twelve months' salary as Chief of Police, Niagara River	1,095 00	
Richard Griffin	do Constable, do	912 50	
C. A. O'Malley	Eleven do do do	751 50	
W. H. Mains	Twelve do do do	730 00	
D. McRae	Two do do do	115 32	
Peter Stafford	Twelve do do do	638 75	
C. J. Metcalf	Six do do do	368 00	
H. Sheppard	do do do	300 00	
A. Davey	Four do do do	200 00	
S. Gilchriese	do do do	100 00	
	Carried forward	6,211 07	206,768 70

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	6,211 07	206,768 70
	PROVINCIAL POLICE, NIAGARA AND DETROIT RIVERS.—*Con.*		
Alex. Bartlet	Allowance as Police Magistrate, Detroit River	100 00	
A. F. Campeau	Twelve months' salary as Chief Constable, Detroit River	900 00	
Charles Mahoney	do Constable, do	800 00	
J. T. Yorrell	do do do	750 00	
Postmaster	Postage stamps and rent for box, Niagara River	9 50	
Bell Telephone Co	Messeges and rent of 'phone, do	142 36	
G.N.W. Telegraph Co.	Telegrams, do	35 86	
Niagara Falls Advertiser	Printing, stationery, etc., do	2 75	
Anderson & Logan	Police clothing, do	310 00	
Niagara Falls Light and Power Co	Light, do	18 00	
T. H. Young	Travelling expenses, do	43 50	
W. H. Mains	do do	19 20	
R. Griffin	do do	2 65	
Alex. Logan	do do	25 65	
P. Stafford	do do	2 00	
C. A. O'Malley	do do	6 10	
C. J. Metcalf	do do	11 60	
D. McRae	do do	4 05	
H. Sheppard	do do	1 00	
F. Barnett	Photos of prisoners, do	2 00	
A. T. Elliott	Drugs, do	1 00	
C. Baldry	Meals for prisoners, do	59 25	
W. Histed	do do	11 00	
J. E. Spencer	Livery hire, do	1 00	
S. D. Ramey	do do	10 50	
W. B. Shisler	do do	1 50	
Thos. Riley	Cab hire, do	5 50	
F. Kearney	do do	2 50	
J. H. Robinson	do do	1 00	
H. Williams	do do	1 00	
W. Histed	Boat hire, etc., do	1 25	
W. Griffin	do do	2 00	
A. E. Yeomans	do do	2 00	
Postmaster	Rent of box and postage, Detroit River	7 60	
Bell Telephone Co	Rent of 'phone and messages, do	68 98	
G.N.W. Telegraph Co.	Telegrams, do	35 85	
C.P.R. Telegraph Co.	do do	5 13	
Record Printing Co	Stationery and printing, do	6 00	
Sarnia Observer	do do	4 25	
G. E. Copeland	Stationery do	1 55	
McCrae & Co	do do	50	
D. McMaster	do do	2 20	
F. Mitchell	Police clothing do	50 00	
J. T. Jordan	do do	50 00	
Bartlet & McDonald	do do	75 00	
J. T. Yorrell	Electric lantern do	5 00	
Buhl Sons & Co	Revolver, etc. do	17 61	
J. T. Yorrell	Travelling expenses do	140 37	
A. F. Campeau	do do	56 07	
C. Mahoney	do do	69 95	
T. G. Ferris	Livery hire do	35 00	
J. G. Kemp	do do	4 00	
James Lucas	do do	27 00	
John Clark	do do	2 75	
Charles McFee	do do	7 50	
The Detective	Subscription do	1 00	
L. R. Medbury	Rent of office do	50 00	
			10,220 10
	Carried forward		216,988 80

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.			$ c.	$ c.
	Brought forward			.....	216,988 80
	CROWN COUNSEL PROSECUTIONS.				
J. R. O'Reilly	Services, Fall Assizes, 1898,		Stormont, Dundas, and Glengarry	104 00	
do	Services, Winter Assizs, 1899,		Carleton	64 00	
Wm. Lount	do	do	Middlesex	227 00	
Hon. S. C. Biggs	do	do	Wentworth	32 00	
J. K. Kerr	do	do	York	408 00	
A. J. Wilkes	do	Spring Assizes, 1899,	Brant]	113 00	
M. G. Cameron	do	do	Bruce	20 00	
H. O'Leary	do	do	Carleton	35 00	
L. V. McBrady	do	do	Dufferin	20 00	
L. F. Heyd	do	do	Essex	37 00	
G. G. S. Lindsey	do	do	Elgin	20 00	
A. G McKay	do	do	Grey	31 00	
H. Guthrie	do	do	Halton	20 00	
S. F. Washington	do	do	Huron	20 00	
Wm. Kerr	do	do	Hastings	20 00	
J. W. Bowlby	do	do	Haldimand	20 00	
John King	do	do	Kent	24 00	
H. M. Deroche	do	do	Leeds and Grenville	70 00	
James Harley	do	do	Lincoln	96 00	
F. Denton	do	do	Lanark	20 00	
H. Guthrie	do	do	Lambton	20 00	
Wm. Lount	do	do	Middlesex	458 00	
H. O'Leary	do	do	Muskoka	90 00	
L. V. McBrady	do	do	Nipissing	77 00	
Hon. S. C. Biggs	do	do	Northumberland and Durham	80 00	
C. McDonald	do	do	Norfolk	49 00	
F. R. Ball	do	do	Oxford	10 00	
Hon. S. C. Biggs	do	do	Ontario	126 00	
L. V. McBrady	do	do	Parry Sound	82 00	
F. L. Webb	do	do	Peterborough	20 00	
Hon. W. Kerr	do	do	Prince Edward	137 00	
G. G. S. Lindsey	do	do	Peel	20 00	
F. R. Latchford	do	do	Renfrew	20 00	
W. Lount	do	do	Simcoe	20 00	
J. R. O'Reilly	do	do	Stormont, Dundas and Glengarry	76 00	
J. L. Dowling	do	do	Victoria	20 00	
T. D. Cowper	do	do	Welland	48 00	
W. Jeffrey	do	do	Wellington	20 00	
J. J. McLaren	do	do	Wentworth	57 00	
L. F. Heyd	do	do	Waterloo	20 00	
J. K. Kerr	do	do	York	84 00	
J. J Kehoe	do	Summer Assizes, 1899,	Algoma and Manitoulin	10 00	
W. R. Riddell	do	do	Rainy River	40 00	
L. F. Heyd	do	Fall Assizes, 1899,	Algoma	20 00	
A. J. Wilkes	do	do	Brant	37 00	
M. G. Cameron	do	do	Bruce	146 86	
H. O'Leary	do	do	Carleton	185 00	
L. V. McBrady	do	do	Dufferin	20 00	
H. Guthrie	do	do	Essex	202 00	
R. C. Clute	do	do	Elgin	101 00	
J. R. O'Reilly	do	do	Frontenac	20 00	
G. G. S. Lindsey	do	do	Grey	20 00	
Hon. Wm. Kerr	do	do	Hastings	66 00	
James E. Day	do	do	Halton	20 00	
J. C. Hegler	do	do	Huron	20 00	
M. G. Cameron	do	do	do	20 00	
	Carried forward			3,862 86	216,988 80

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.			$ c	$ c
	Brought forward			3,862 86	216,988 80
	CROWN COUNSEL PROSECUTIONS.—*Con.*				
C. McDonald	Services, Fall Assizes, 1899.		Haldimand	41 00	
Hon. S. C. Biggs	do	do	Leeds and Grenville	129 00	
C. H. Widdifield	do	do	do	20 00	
F. Denton	do	do	Lincoln	26 00	
L. V. McBrady	do	do	Lanark	109 00	
E. F. B. Johnston	do	do	Middlesex	283 00	
James Hawley	do	do	Norfolk	32 00	
W. S. Herrington	do	do	Northumberland and Durham	251 00	
B. B. Osler			do	725 00	
F. R. Ball	do	do	Oxford	10 00	
R. C. Cute	do	do	Ontario	20 00	
J. R. O'Reilly	do	do	Prescott and Russell	20 00	
John Idington	do	do	Perth	18 00	
F. L. Webb	do	do	Peterborough	52 00	
E. C. S. Huycke	do	do	Prince Edward	20 00	
S. F. Washington	do	do	Peel	20 00	
L. F. Heyd	do	do	Rainy River	20 00	
G. G. S. Lindsey	do	do	Simcoe	58 00	
J. R. O'Reilly	do	do	Stormont, Dundas and Glengarry	31 00	
D. B. Simpson	do	do	Victoria	72 00	
J. V. Teetzel	do	do	Welland	32 00	
J. J. McLaren	do	do	Wentworth	31 00	
J. K Kerr	do	do	York	461 00	
L. F. Heyd	do	do	Thunder Bay	20 00	
					6,363 86
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.				
Albert Foster	Expenditure as Treasurer,		County of Brant, September quarter, 1898	816 17	
			December quarter, 1898	1,045 43	
			March quarter, 1899	704 12	
			June quarter, 1899	987 98	
N. Robertson		do	Bruce, December quarter, 1898	561 84	
			March quarter, 1899	494 48	
			June quarter, 1899	451 65	
William Cowan		do	Carleton, December quarter, 1898	2,638 87	
			March quarter, 1899	1,468 54	
H. Reilly			June quarter, 1899	1,171 96	
C. P. Wheelock		do	Dufferin, December quarter, 1898	596 08	
			March quarter, 1899	241 85	
			June quarter, 1899	491 67	
			September quarter, 1899	67 71	
J. McCausland		do	Elgin, September quarter, 1898	1,288 76	
			December quarter, 1898	757 13	
			March quarter, 1899	355 40	
			June quarter, 1899	1,159 88	
	Carried forward			15,299 52	223,352 66

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward		15,299 52	223,352 66
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—*Con.*			
H. Morand	Expenditure as Treasurer,	Essex,		
		December quarter, 1898	1,760 43	
		March quarter, 1899	1,216 00	
		June quarter, 1899	1,200 56	
		September quarter, 1899	1,005 32	
David Purdy	do	Frontenac,		
		September quarter, 1898	343 37	
		December quarter, 1898	599 98	
		March quarter, 1899	354 32	
		June quarter, 1899	552 86	
S. J. Parker	do	Grey,		
		September quarter, 1898	877 62	
		December quarter, 1898	1,349 19	
		March quarter, 1899	649 44	
		June quarter, 1899	906 45	
A. A. Davis	do	Haldimand,		
		September quarter, 1898	418 58	
		December quarter, 1898	1,149 01	
		March quarter, 1899	345 92	
		June quarter, 1899	449 32	
J. Menzies	do	Halton,		
		December quarter, 1898	318 05	
		March quarter, 1899	465 38	
		June quarter, 1899	319 76	
Thomas Wills	do	Hastings,		
		June quarter, 1898	1,711 27	
		September quarter, 1898	1,502 79	
		December quarter, 1898	1,831 27	
		March quarter, 1899	1,067 21	
		June quarter, 1899	916 75	
W. Holmes	do	Huron,		
		December quarter, 1898	742 51	
		March quarter, 1899	254 58	
		June quarter, 1899	931 17	
A. L. Shambleau	do	Kent,		
		December quarter, 1898	1,161 80	
		March quarter, 1899	1,764 10	
		June quarter, 1899	879 32	
H. Ingram	do	Lambton,		
		December quarter, 1898	497 44	
		March quarter, 1899	517 85	
		June quarter, 1899	861 85	
John Coad	do	Lanark,		
		December quarter, 1898	686 79	
		March quarter, 1899	321 22	
		June quarter, 1899	858 38	
L. Patton	do	Leeds and Grenville,		
		December quarter, 1898	886 90	
		March quarter, 1899	880 78	
		June quarter, 1899	699 28	
Irvine Parks	do	Lennox and Addington,		
		December quarter, 1898	1,237 96	
		March quarter, 1899	368 47	
		June quarter, 1899	826 46	
Ira T. Culp	do	Lincoln,		
		September quarter, 1898	264 47	
		December quarter, 1898	1,311 92	
		March quarter, 1899	710 55	
		June quarter, 1899	957 19	
	Carried forward		54,231 36	223,352 66

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	54,231 36	223,352 66
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—*Con.*		
A. McEvoy	Expenditure as Treasurer, Middlesex,		
	September quarter, 1898	1,800 82	
	December quarter, 1898	1,846 31	
	March quarter, 1899	2,438 59	
	June quarter, 1899	1,323 14	
R. Crysler	do Norfolk,		
	December quarter, 1898	516 64	
	March quarter, 1899	278 31	
	June quarter, 1899	697 91	
	September quarter, 1899	408 97	
N. F. McNachtan	do Northumberland & Durham,		
	December quarter, 1898	739 36	
	March quarter, 1899	1,041 16	
	June quarter, 1899	1,007 67	
	September quarter, 1899	1,025 80	
D. McKay	do Ontario,		
	September quarter, 1898	453 79	
	December quarter, 1898	1,219 50	
	March quarter, 1899	290 30	
H. P. Brown	do Oxford,		
	December quarter, 1898	504 67	
	March quarter, 1899	464 72	
	June quarter, 1899	497 95	
	September quarter, 1899	323 37	
R. Crawford	do Peel,		
	December quarter, 1898	968 48	
	March quarter, 1899	393 58	
	June quarter, 1899	511 24	
	September quarter, 1899	767 66	
G. Leverage	do Perth,		
	September quarter, 1898	864 86	
	December quarter, 1898	750 39	
	March quarter, 1899	383 54	
	June quarter, 1899	454 81	
E. Pearse	do Peterborough,		
	September quarter, 1898	584 22	
	December quarter, 1898	1,065 75	
	March quarter, 1899	259 29	
G. Stewart	June quarter, 1899	608 59	
John Fraser	do Prescott and Russell,		
	June quarter, 1898	434 65	
	September quarter, 1898	149 55	
	March quarter, 1899	284 88	
D. L. Bongard	do Prince Edward,		
	December quarter, 1898	617 97	
	March quarter, 1899	530 60	
	June quarter, 1899	550 50	
	September quarter, 1899	410 06	
A. Morris	do Renfrew,		
	September quarter, 1898	1,305 31	
	December quarter, 1898	780 75	
	March quarter, 1899	391 50	
	June quarter, 1899	343 16	
Arthur Craig	do Simcoe,		
	June quarter, 1898	1,467 80	
	September quarter, 1898	1,258 07	
	December quarter, 1898	1,156 79	
	March quarter, 1899	1 080 14	
	June quarter, 1899	976 92	
	Carried forward	90,461 40	223,352 66

ADMINISTRATION OF JUSTICE.—*Continued*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward		90,461 40	223,352 66
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—*Con.*			
C. J. Mattice	Expenditure as Treasurer, Stormont, Dundas and Glengarry,			
		September quarter, 1898	490 34	
		December quarter, 1898	1,294 76	
		March quarter, 1899	869 85	
		June quarter, 1899	599 09	
T. Matchett	do	Victoria		
		September quarter, 1898	600 47	
		December quarter, 1898	901 68	
		March quarter, 1899	469 62	
		June quarter, 1899	588 15	
I. D. Bowman	do	Waterloo,		
		December quarter, 1898	654 41	
		March quarter, 1899	1,053 23	
G. L. Hobson	do	Welland,		
		December quarter, 1898	823 52	
		March quarter, 1899	544 52	
		June quarter, 1899	372 57	
William Reynolds	do	Wellington,		
		December quarter, 1898	1,585 93	
		March quarter, 1899	1,056 05	
		June quarter, 1899	843 65	
		September quarter, 1899	694 95	
A. Cochrane	do	Wentworth,		
		September quarter, 1898	923 68	
		December quarter, 1898	1,389 10	
		March quarter, 1899	1,499 13	
		June quarter, 1899	1,229 24	
	do	September quarter, 1899	1,038 88	
J. K. Macdonald		York,		
		September quarter, 1898	5,536 31	
		December quarter, 1898	5,858 58	
		March quarter, 1899	5,786 70	
		June quarter, 1899	4,691 46	
R. T. Coady	do	City of Toronto,		
		March quarter, 1898	1,320 08	
		June quarter, 1898	1,482 64	
		September quarter, 1898	1,581 86	
		December quarter, 1898	3,301 71	
		March quarter, 1899	1,446 74	
		June quarter, 1899	1,480 56	
		September quarter, 1899	889 75	
A. Stuart	do	Hamilton,		
		December quarter, 1898	396 90	
		March quarter, 1899	410 82	
		June quarter, 1899	277 21	
		September quarter, 1899	428 37	
J. W. Murray	Expenses and disbursements, Brant		38 70	
W. Greer	do	do	19 23	
J. W. Murray	do	Bruce	96 62	
W. Greer	do	Carlton	15 85	
J. E. Rogers	do	Durham	252 32	
W. Greer	do	do	24 40	
J. W. Murray	do	Dufferin	7 68	
W. Greer	do	do	149 55	
J. E. Rogers	do	Dundas	18 50	
J. W. Murray	do	Essex	63 25	
do	do	Elgin	130 00	
	Carried forward		145,690 01	223,352 66

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	145,690 01	223,352 66
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—*Con.*		
W. Greer	Expenses and disbursements, Elgin	2 50	
J. W. Murray	do Grey	21 68	
do	do Halton	72 08	
J. W. Murray	do Huron	32 20	
do	do Hastings	35 55	
W. Greer	do do	74 35	
J. E. Rogers	do Haldimand	86 35	
W. Greer	do do	27 75	
J. W. Murray	do Kent	63 30	
J. E. Rogers	do do	71 53	
J. W. Murray	do Leeds and Grenville	40 05	
J. E. Rogers	do do	21 20	
J. W. Murray	do Lanark	37 80	
W. Greer	do do	31 50	
J. W. Murray	do Lambton	29 75	
J. E. Rogers	do do	4 93	
do	do Lennox and Addington	11 50	
W. Greer	do do	424 67	
Holman & Patullo	Defraying expenses witnesses Queen *v.* Ponton, Lennox and Addington	464 09	
Col. W. N. Ponton	do do	250 00	
Sheriff Proctor	do do	250 00	
D. H. Preston	Allowance for Counsel fees *re* Holden and Roach, Lennox and Addington	100 00	
John Duncan	To pay Constables *re* escape of Pare and Holden, Lennox and Addington	88 20	
H. R. Murray	Proportion of reward *re* capture of Pare and Holden, Lennox and Addington	100 00	
Robert Duff	do do	100 00	
J. T. Duncan & R. St. Onge	do do	800 00	
J. W. Murray	Expenses and disbursements, Middlesex	65 10	
W. Greer	do do	21 70	
J. W. Murray	do Northumberland & Durham	21 95	
do	do Norfolk	43 15	
J. E. Rogers	do do	33 70	
W. Greer	do do	16 15	
J. W. Murray	do Oxford	49 90	
W. Greer	do do	11 50	
J. W. Murray	do Ontario	64 29	
J. E. Farewell	Witness fees *re* bribery prosecutions, Ontario South	150 00	
Wm. Lount	Services do do	100 00	
J. W. Murray	Expenses and disbursements, Prince Edward	22 05	
J. E. Rogers	do Prescott and Russell	20 80	
J. W. Murray	do Peel	31 98	
W. Greer	do do	10 80	
J. E. Rogers	do Simcoe	52 45	
W. Greer	do do	128 30	
J. W. Murray	do Stormont, Dundas and Glengarry	80 35	
J. E. Rogers	do do	100 10	
J. W. Murray	do Victoria	21 10	
do	do Welland	21 07	
do	do Wellington	9 85	
J. E. Rogers	do Wentworth	12 50	
W. Greer	do do	30 25	
J. W. Murray	do Waterloo	29 20	
J. E. Rogers	do do	10 90	
	Carried forward	150,090 13	223,352 66

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	150,090 13	223,352 66
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—*Con.*		
J. E. Rogers	Expenses and disbursements, York	9 00	
W. Greer	do do	94 90	
J. E. Rogers	do *re* tramps	159 85	
do	To pay postage	10 00	
do	do for revolver cartridges	1 20	
do	do for telegrams and telephone messages	1 50	
do	do stationery	3 40	
do	do subscription Police paper and World Atlas	4 90	
J. W. Murray	do telegrams	4 01	
do	do rent of Post Office box	4 00	
W. Greer	do for revolver	11 00	
do	do for handcuffs and nippers	6 00	
do	do for badge	2 50	
John English	Twelve months' salary as Provincial Bailiff	1,200 00	
do	Travelling expenses and disbursements re transfer of prisoners	3,000 00	
P. Simser	do do	56 95	
Mrs. I. J. Johnston	do do	9 45	
Central Prison Industries	Clothing, etc. for discharged prisoners	2,406 59	
Reformatory for Boys.	do	357 50	
A. A. Allan & Co	do	16 00	
Mercer Reformatory	do	12 75	
Cummings & Sellers	do	72 00	
J. Jamieson	do	3 85	
John Macdonald & Co.	do	124 50	
C. G. Gendron	do	13 60	
Flett, Lowndes & Co.	do	57 85	
T. O. Anderson	do	96 00	
Wyld, Grasett & Darling	do	24 10	
James Whimsher	do	232 50	
Robert Simpson Co	do	57 00	
F. Hall & Son	Bailiff's clothing	1 00	
John Guinane	do	8 00	
J. & J. Lugsdin	do	3 00	
Cummings & Sellers	do	3 00	
Alexander Jaffray	To pay carriage of discharged prisoners	2,000 00	
R. W. Laird	do	200 00	
W. P. Band	do	500 00	
Mowat, Langton & Co.	Legal services *re* auditing accounts	10 00	
D. Murray	Travelling expenses *re* finances, Frontenac	15 00	
W. C. Irving	Auditing accounts, Renfrew	50 00	
do	Postage do	2 00	
			160,935 03
	INSPECTION OF OFFICES UNDER JUDICATURE ACT.		
James Fleming	Twelve months' salary as Inspector	2,400 00	
W. F. Grant	do Clerk	1,050 00	
Warwick Bros. & Rutter	Printing and binding	81 41	
Riordan Paper Mills	Paper	15 72	
L. K. Cameron	Stationery	24 87	
Mrs. Hubertus	Postage stamps	45 00	
Might Directory Co.	Directory	5 00	
	Carried forward	3,622 00	384,287 69

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	3,622 00	384,287 69
	INSPECTION OF OFFICES UNDER JUDICATURE ACT.—*Con.*		
Canada Legal Pub. Co.	Legal chart and law list	3 25	
Canada Law Journal	Subscription	5 00	
Canadian Express Co.	Charges	65	
Dominion Express Co.	do	35	
Verral Transfer Co.	Cartage	75	
James Fleming	Travelling expenses	246 69	
			3,878 69
	CRIMINAL INVESTIGATIONS.		
J. W. Murray	Twelve months' salary as Chief Inspector	1,725 00	
J. E. Rogers	do Inspector	1,425 00	
W. Greer	do do	1,150 00	
London Guarantee and Accident Co.	Premium on accident policies of Inspectors	70 00	
Employers Liability Co.	do policy of Chief Inspector	35 00	
			4,405 00
	SHERIFF'S FEES.		
W. Watt, Jr	Attendance at Court as Sheriff, Brant	28 00	
F. S. O'Connor	do Bruce	53 20	
J. Sutherland	do Carleton	254 50	
J. C. Iler	do Essex	254 90	
D. Brown	do Elgin	48 10	
T. M. Asselstine	do (acting) Frontenac	7 70	
T. Dawson	do do	94 70	
C. H. Moore	do Grey	117 00	
G. F. Hope	do Hastings	233 90	
R. G. Reynolds	do Huron	114 60	
R. H. Davis	do Haldimand	10 00	
J. R. Gemmill	do Kent	68 00	
T. C. Dawson	do Lincoln	57 10	
Jas. Thompson	do Lanark	10 00	
James Flintoft	do Lambton	41 90	
George A. Dana	do Leeds and Grenville	88 30	
D. M. Cameron	do Middlesex	353 80	
Jos. Jackson	do Norfolk	33 70	
J. O. Proctor	do Northumberland and Durham	96 50	
James Brady	do Oxford	122 80	
J. F. Paxton	do Ontario	46 70	
John Hossie	do Perth	56 90	
R. Broddy	do Peel	15 40	
James A. Hall	do Peterborough	48 80	
W. Moffat	do Renfrew	16 40	
A. McNab	do Stormont, Dundas and Glengarry	44 50	
C. Drury	do Simcoe	38 40	
J. McLennan	do Victoria	24 40	
James Smith	do Welland	6 50	
W. H. Bowlby	do (acting) Waterloo	43 00	
R. McKim	do Wellington	29 00	
	Carried forward	2,458 70	392,571 38

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	4,458.70	392,571 38
	SHERIFFS' FEES.—*Con.*		
J. T. Middleton	Attendance at Court as Sheriff, Wentworth	139 60	
J. H Widdifield	do York	1,726 80	
F. Mowat	do Toronto	1,162 20	
J. F. Hewitt	Attendance at Court as D. C. C. & P., Brant	28 18	
W. A. McLean	do Bruce	24 29	
J. P. Featherstone	do Carleton	112 75	
J. McLaren	do Dufferin	16 12	
F. E. Marcon	do Essex	80 16	
J. F. Hare	do do	20 00	
D. McLaws	do Elgin	32 18	
A. McGill	do Frontenac	16 10	
W. A. Bishop	do Grey	48 04	
W. A. Lawrence	do Halton	8 10	
J. Mitchell	do Haldimand	20 22	
A. G. Northrup	do Hastings	20 25	
D. McDonald	do Huron	28 80	
W. A. Campbell	do Kent	20 25	
W. R. Gemmill	do Lambton	28 50	
Charles Rice	do Lanark	32 16	
S. Reynolds	do Leeds and Grenville	44 18	
W. P. Deroche	do Lennox and Addington	28 91	
J. Clench	do Lincoln	16 17	
J. Macbeth	do Middlesex	108 65	
C. C. Rapelje	do Norfolk	36 57	
J. Fisher	do Northumberland and Durham	48 69	
L T. Barclay	do Ontario	52 28	
James Canfield	do Oxford	20 17	
J. A. Austin	do Peel	16 08	
J. A. Macfadden	do Perth	20 11	
W. C. Moscrip	do do	28 14	
John Moloney	do Peterborough	24 10	
W. H. R. Allison	do Prince Edward	36 22	
John Fraser	do Prescott and Russell	12 17	
A. Thompson	do Renfrew	28 11	
J. Stevenson	do Simcoe	24 50	
J. A. McDougald	do Stormont, Dundas and Glengarry	28 23	
W. Grace	do Victoria	16 75	
J. McDougall	do Waterloo	28 12	
I. P. Willson	do Welland	16 34	
A. M. McKinnon	do Wellington	44 16	
S. H. Ghent	dp Wentworth	72 57	
G. M. Farwell	do Algoma	8 00	
I. Huber	do Muskoka and Parry Sound	20 13	
E. Jordan	do do	20 20	
T. J. Bourke	do Nipissing	16 16	
F. J. Apjohn	do Rainy River	48 00	
James Meek	do Thunder Bay	24 04	
Joseph Hopkins	Attendance at Court House as Crier, Elgin	4 60	
			6,915 75
	SEALS AND OTHER CONTINGENCIES.		
C. Gripton	Seal and Press, 7th Division Court, Bruce	6 45	
do	do 1st do Kent	6 50	
	Carried forward	12 95	399,487 13

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	12 35	399,487 13
	SEALS AND OTHER CONTINGENCIES.—*Con.*		
C. Gripton	Seal and Press, 6th Division Court, Nipissing	6 50	
do	do 7th do do	6 40	
do	do 3rd do Rainy River	6 45	
do	do 4th do do	6 45	
do	do 1st do Wentworth	6 50	
do	do 8th do York	6 40	
Thomas Dickson	Services *re* transfer books, 11th Division Court, Bruce	16 00	
Ira Lewis	do 7th do Huron	16 00	
A. P. Devlin	do 5th do Victoria	10 00	
J. R. Cotter	do 9th do Simcoe	7 70	
L. K. Cameron	Stamp canceller, Deputy Registrar, London	75	
do	do Huron	75	
I. R. Aikens	Services *re* revision of gaol rules and regulations	65 00	
Law Society	Allowance *re* telegraph services	120 00	
			287 85
	LITIGATION OF CONSTITUTIONAL QUESTIONS.		
S. V. Blake	Costs of appeal to Privy Council *re* fisheries and harbors	2,315 23	
Dominion Express Co.	Charges, do	11 21	
Blake, Lash & Cassels.	Legal services *re* petition of right timber licenses	1,700 00	
S. V. Blake	Costs of appeal *re* Crown Counsel Case	415 63	
A. E. Irving	Legal services *re* fisheries regulations	105 00	
do	Travelling expenses do	31 50	
do	Legal services, Queen *v.* Yule, Chambly bridge	88 34	
do	Travelling expenses do	64 00	
do	Legal services *re* taxing railways	5 00	
do	do construction of Railway Act	50 00	
do	do revenue Fort Erie Railway	80 00	
do	do *re* sundry minor questions	45 00	
do	Travelling expenses do	32 60	
do	Attendance at Ottawa	75 00	
Warwick Bros. & Rutter	Printing and binding *re* Niagara Power Co	42 41	
			5,060 92
	GROUPED COUNTIES.		
His Honor Judge Dean	Services and expenses	28 35	
do Hardy	do	134 05	
do Price	do	201 80	
do Wilkison	do	311 75	
			675 95
	SHORTHAND REPORTERS.		
A. H. Crawford	Twelve months salary as Court Reporter	1,600 00	
A. J. Henderson	do do	1,500 00	
Robert Tyson	do do	1,500 00	
E. E. Horton	do do	1,500 00	
F. V. Dickson	do do	1,150 00	
N. R. Butcher	do do	1,150 00	
H. J. Emerson	do po	1,150 00	
J. Agnew	do do	1,150 00	
			10,700 00
	COUNTY LAW ASSOCIATIONS.		
Honorable the Treasurer	To pay Associations		1,000 00
	Total Administration of Justice		417,211 85

EDUCATION.

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	EDUCATION.		
	PUBLIC SCHOOLS.		
Treasurer County of ..	Brant, $1,722.00 ; Bruce, $4,479.00 ; Carleton, $3,023.00 ; Dufferin, $2,224.00 ; Elgin, $3,100.00 ; Essex, $3,726.00 ; Frontenac, $2,437.00 ; Grey, $6,118 00 ; Haldimand, $1,818.00 ; Haliburton, $738.00 ; Halton, $1,567.00 ; Hastings, $4,280.00 ; Huron, $5,393.00 ; Kent, $4,066 00 ; Lambton, $4,159.00 ; Lanark, $2,340.00 ; Leeds and Grenville, $4,099.00 ; Lennox and Addington, $2,163.00 ; Lincoln, $1,696.00; Middlesex, $5,504.00; Norfolk, $2,661.00; Northumberland and Durham, $5,292.00 : Ontario, $3,487.00; Oxford, $3,612.00; Peel, $2,018.00; Perth, $3,565.00 ; Peterborough, $2,357.00 ; Prescott and Russell, $2,308.00 ; Prince Edward, $1,582.00 ; Renfrew, $3,978.00 ; Simcoe, $6,320.00 ; Stormont, Dundas and Glengarry, $5,409.00 ; Victoria, $2,497.00; Waterloo, $2.685.00 ; Welland, $2,042.00; Wellington, $3,910.00; Wentworth, $2,810.00; York, $4,897.00.		
do City of.....	Belleville, $990.00 : Brantford, $1,966.00 ; Chatham, $933.00 ; Guelph, $1,055.00 ; Hamilton, $5,258.00 ; Kingston, $1,751.00 ; London, $3.912.00 ; Ottawa, $3,314.00 : St. Catharines, $1,030.00 : St. Thomas, $1,217.00 ; Stratford, $1,057.00 ; Toronto, $20,-067.00 ; Windsor, $1,390.00.		
do Town of....	Alliston, $222,00 ; Almonte, $277.00 ; Amherstburg, $119.00 ; Arnprior, $278.00 ; Aurora, $188.00 ; Aylmer, $267.00 ; Barrie, $572.00 ; Berlin, $914.00 ; Blenheim, $215.00 ; Bothwell, $118.00 ; Bowmanville, $405.00 : Brampton, $346.00 ; Brockville, $829.00 : Bracebridge, $246.00 ; Carleton Place, $516.00 ; Clinton, $317,00 ; Cobourg, $379 00 ; Collingwood, $680.00 ; Cornwall, $333.00 ; Deseronto, $399.00 : Dresden, $219.00 ; Dundas, $359.00 ; Durham, $154.00 ; Essex, $175.00 ; Forest, $192.00 ; Fort William, $195.00 ; Galt, $857.00 ; Gananoque, $438.00 ; Goderich, $412.00 ; Gore Bay, $68.00 ; Gravenhurst, $228.00 ; Harriston, $219.00 ; Ingersoll, $484.00 ; Kincardine, $287.00 ; Leamington, $334.00 ; Lindsay, $653.00 ; Listowel, $310.00 ; Little Current, $117.00 ; Meaford, $229.00 ; Midland, $295.00 ; Mitchell, $262.00 : Milton, $150.00 ; Mount Forest, $294.00 ; Mattawa, $66.00 ; Napanee, $385.00 ; Newmarket, $224 00 ; Niagara, $147.00; Niagara Falls, $412.00; North Bay, $160.00; North Toronto, $198.00 ; Oakville, $181.00 ; Orangeville, $439.00 ; Orillia, $484.00 ; Oshawa, $458.00 ; Owen Sound, $927.00 ; Palmerston, $234.00 ; Parkhill, $156.00; Paris, $340.00; Parry Sound, $168.00 ; Pembroke, $352 00 ; Penetanguishene, $299.00 ;		

EDUCATION —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	PUBLIC SCHOOLS.—*Con.*		
Treasurer Town of....	Perth, $329.00 ; Peterborough, $933.00 ; Petrolia, $563.00 ; Picton, $402.00 ; Port Hope, $560.00 ; Prescott, $274.00 ; Port Arthur, $271.00 ; Rat Portage, $212.00 ; Renfrew, $226 00 ; Ridgetown, $272.00 ; Sandwich, $173.00 ; Sarnia, $760.00 ; Sault Ste. Marie, $350.00 ; Seaforth, $296,00 ; Simcoe, $347.00 ; Smith's Falls, $543.00 ; Stayner, $145.00 ; Sturgeon Falls, $44.00 ; St. Mary's, $371.00 ; Strathroy, $377 00 ; Sudbury, $100 00 ; Thessalon, $61.00 ; Thornbury, $75.00 ; Thorold, $180.00 ; Tilsonburg, $277.00 ; Toronto Junction, $659 00 ; Trenton, $347.00 ; Uxbridge, $219 00 ; Vankleek Hill, $145.00 ; Walkerton, $269.00 ; Walkerville, $142 00 ; Wallaceburg, $298.00 ; Waterloo, $358 00; Welland, $227.00 ; Whitby, $263.00 ; Wiarton, $258.00 ; Wingham, $261.00 ; Woodstock, $1,107.00		
do Village of ..	Acton, $172,00 ; Ailsa Craig, $94.00 ; Alexandria, $46.00 ; Alvinston, $124.00 ; Arkona, $61.00 ; Arthur, $125.00 ; Athens, $119.00 ; Ayr, $112.00 ; Ashburnham, $209.00 ; Bath, $52 00 ; Bayfield, $82.00 ; Beamsville, $99.00 ; Beaverton, $96.00 ; Beeton, $92.00 ; Belle River, $69.00 ; Blyth, $115.00 ; Bobcaygeon, $103.00 ; Bolton, $79 00 ; Bradford, $120.00 ; Bridgeburg, $152.00 ; Brighton, $171.00 ; Brussels, $145.00 ; Burk's Falls, $81.00 ; Burlington, $162.00 ; Caledonia, 116 00 ; Campbellford, $289.00 ; Cannington, $143.00 ; Cardinal, $111.00 ; Casselman, $29.00 ; Cayuga, $137.00 ; Chesley, $210.00 ; Chesterville, $94.00 ; Chippewa, $62.00 ; Clifford, $79.00 ; Colborne, $134.00 ; Creemore, $76 00 ; Delhi, $103.00 ; Drayton, $109.00 ; Dundalk, $90.00 ; Dunnville, $234 00 ; Dutton, $93.00 ; East Toronto, $168.00 ; Eganville, $59.00 ; Elmira, $134.00 ; Elora, $140.00 ; Embro, $77 00 ; Erin, $62.00 ; Exeter, $220.00 ; Fenelon Falls, $162.00 ; Fergus, $184.00 ; Fort Erie, $111.00 ; Garden Island, $38.00 ; Georgetown, $179.00 ; Glencoe, $125.00 ; Grand Valley, $91.00 ; Grimsby, $105.00 ; Hagersville, $119,00 ; Hastings, $58.00 ; Havelock, $110.00 ; Hawkesbury, $47.00 ; Hensall, $111.00 ; Hespeler, $273.00 ; Hintonburg, $144.00 ; Holland Landing, $50:00 ; Huntsville, $153.00 ; Iroquois, $144.00 ; Kemptville, $164.00 ; Kingsville, $147.00 ; Lakefield, $143.00 ; Lanark, $105.00 ; Lancaster, $65.00 ; L'Orignal, $122.00 ; London West, $241.00 ; Lucan, $99.00 ; Lucknow, $182.00 ; Madoc, $148.00 ; Markdale, $99.00 ; Markham, $127.00 ; Maxville, $86.00 ; Merrickville, $124.00 ; Merriton, $164.00 ; Millbrook, $116.00 ; Milverton, $75.00 ; Morrisburgh, $219.00 ; Newboro', $54.00 ; Newburgh, $78 00 ; Newbury, $50 00 ; Newcastle, $72.00 ; New Hamburg, $152.00 , Niagara Falls South, $165.00 ; Norwich, $160.00 ; Norwood, $135.00 ; Oil Springs, $124.00 ; Omemee, $68.00 ; Ottawa East, $117.00 ; Paisley, $135.00 ; Point Edward, $166.00 ; Portsmouth, $48.00 ; Port Carling, $33.00 ; Port Colbourne, $121.00 ; Port Dalhousie, $90.00 ; Port Dover, $142.00 ; Port Elgin, $173 00 ; Port Perry, $184.00 ; Port Rowan, $74 00 ; Port Stanley, $74.00 ;		

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	PUBLIC SCHOOLS.—*Con,*		
Treasurer Village of...	Preston, $208 00 ; Richmond, $44.00 ; Richmond Hill, $80.00; Rockland, $23.00; Shelbourne, $162.00; Southampton, $191.00; Springfield, $56.00 ; Stirling, $102.00 ; Stouffville, $154.00 ; Streetsville, $75.00 ; Sundridge, $44.00 ; Sutton, $77.00 : Tara, $80.00 ; Teeswater, $126.00 ; Thamesville, $106.00 ; Thedford, $73.00 ; Tilbury, $62.00 ; Tiverton, $62.00 ; Tottenham, $86.00 ; Tweed, $96.00 ; Vienna, $45 00 ; Wardsville, $41.00 ; Waterdown, $96.00 ; Waterford, $129.00 ; Watford, $168.00 : Wellington, $76.00 ; Weston, $113.00 ; Winchester, $124 00 ; Woodbridge, $82.00 ; Woodville; $67.00 ; Wyoming, $105.00 ; Wroxter, $56.00.		
do Township of	Pelee Island, $76.00.....	218,676 00	
Mrs. Adelaide Hoodless	Services visiting School Boards, *re* Introduction of Domestic Science.....	120 00	
do	Travelling expenses do	22 50	
do	do to Washington, *re* practical work in Domestic Science.....	50 30	
Verral Cartage Co....	Cartage.....	50	
	SEPARATE SCHOOLS.		
Treasurer Board R. C. S.S. Trustees, School Section.....	4, Asphodel, $20.00 ; 15, Augusta, $25,00 ; 3, Alfred, $16,000 ; 6, Alfred, $26,00 ; 7, Alfred, and 8 Plantagenet, $13.00 ; 8 Alfred. $33.00; 9, Alfred, $25.00; 10, Alfred, $67,00 ; 11, Alfred, $18,00 : 12, Alfred, $34,00 ; 13, Alfred, $40 00 ; 14, Alfred, $21,00 ; 15, Alfred, $22.00 ; 4, Admaston, $18.00 ; 7, Alfred, $26.00 ; 6, Arthur, $37.00 ; 10, Arthur, $27 00 ; 10, Adjala, $21.00 ; 2, Ashfield, $52.00 ; 2, 5, 8, Anderdon and 6-9, Sandwich, $31,00 ; 3-4, Anderdon-$16.00 ; 4, Bromley, $19.00 ; 6, Bromley, $22.00 ; 1, Brougham, $19.00 ; 1 (15), Brighton, $4.00; 2, North Burgess, $31.00; 4, North Burgess, $54.00; 6, North Burgess, $58.00 ; 2, Brant and 3, Greenock, $8 00 ; 6, Biddulph, $18.00; 9, Biddulph and 1, McGillivary, $6.00 ; 3-4-10, Caledonia, $20 00 ; 6, Caledonia, $10.00; 12, Caledonia, $49 00; 3, Cambridge, $25.00; 4, Cambridge, $26.00; 5, Cambridge, $32.00; 6 and 7, Cambridge, $88.00; 6, Cambridge, $68.00; 15, Charlottenburg, $32.00 ; 16, Charlottenburg, $27.00; 1, Cornwall, $22 00 ; 16, Cornwall, $55.00 ; 4, Crosby N., $67.00 ; 7, Crosby N., $4.00 ; 10, Cumberland, $13.00 ; 11, Cumberland, $55.00 ; 13, Cumberland, $22 60; 14, Cumberland, $34.00; 5, Clarence, $80.00; 8, Clarence, $50.00; 8, Clarence, $44.00; 11, Clarence, $31.00 ; 12, Clarence, $27 00 ; 13, Clarence, $20.00; 14, Clarence, $68.00 ; 16, Clarence, $17.00 ; 19 Clarence, $56.00 ; 20, Clarence, $21.00 ; 21, Clarence, $20.00; 1, Carrick, $44 00; 1, Carrick and 1, Culross,		
	Carried forward	218,869 30	

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward.....	218,869 30	
	SEPARATE SCHOOLS.—*Con.*		
	$70.00 ; 2, Carrick, $16 00; 2 Carrick and 2 Culross, $17.00 ; 4, Carrick, $17.00 ; 14 Carrick, $102 00 ; 1, Culross and 1, Carrick, $71.00 ; 2, Culross and 2, Carrick, $17 00 ; 9, Downie, $28.00 ; 2, Edwardsburg, $15.00 ; 7, Ellice, $20 00 ; 5, Finch, $38.00 ; 2, Flamboro W., $14.00 ; 1, Gloucester and 3, Osgoode, $9.00 ; 4, 5, 12, Gloucester, $8.00 , 14, Gloucester, $28 00 ; 15, Gloucester, $59.00 ; 17, Gloucester, $43 00 ; 20, Gloucester, $28.00; 22, Gloucester, $16 00; 25, Gloucester, $87.00; 26, Gloucester, $26.00 ; 3, Griffith, etc., $20 00 ; 5, Glenelg, $15.00 ; 7 Glenelg, $32.00 ; 3 Glenoe and 2 Brant, $61.00 ; 2 Haldimand, $21 00 ; 14 Haldimand, $12.00 ; 21, Haldimand, $48.00 ; 4, Hagarty, $22.00 ; 1, Howe Island, $24 00 ; 2, Howe Island, $85 00 ; 3, Howe Island, $33.00 ; 2, Hawkesbury, $56 00 ; 2, Hawkesbury E., $40.00; 4, Hawkesbury E., $11.00; 6, Hawkesbury E., $19.00 ; 7, Hawkesbury, E , $92.00 ; 10, Hawkesbury E., $51.00 ; 11, Hawkesbury E., $22.00 ; 12, Hawkesbury E., $17.00 ; 15, Hawkesbury E , $22.00 ; 16, Hawkesbury E., $7.00 ; 9, Harwich, $31.00 ; 1 (3), Hibbert, $17.00 ; 3, Holland and Glenelg $18.00 ; 2, Hullett, $10.00 ; 1, Hay, $50 00 ; 8, Kingston, $20.00 ; 14, Lancaster, $37.00 ; 12, "A" Lochiel, $25,00 ; 12, "B" Lochiel, $70.00 ; 2, Loughboro, $17 00; 10, Loughboro, $20 00 ; 2, Longueuil, $20.00 ; 4, "A" Longueuil, $19 00; 7, Longueuil, $19.00 ; 3, Matachan, $15.00 ; 3, March, $37.00 ; 3, Mara, $69.00 ; 1, Maidstone, $44.00 ; 4, Maidstone and 2 Rochester, $12 00 ; 3 "A," Malden, $28,000 ; 3 "B," Malden, $24.00 ; 3, 4, 5, Moore, $12.00 ; 4, Mornington, $37.00 ; 1, McGillivray and 9 Biddulph, $8.00 ; 1, MacKillop, $20.00 ; 1 Marmora and Lake, $50.00 ; 7, Nepean, $39,00 ; 15, Nepean, $64 00 ; 1, Nichol, $23 00 ; 5, Normanby, $24.00 ; 10, Normanby, $13.00 ; 1, Osgoode, $20 00 ; 2, (15) Osgoode, $11 00 ; 3, Osgoode and 1 Gloucester, $12.00 ; 5, Percy, $8 00 ; 12, Percy and 12 Seymour, $7.00 ; 4, Plantagenet N., $21.00 ; 4, Plantagenet S., $55.05 ; 7 Plantagenet, $49 00 ; 8, Plantagenet, $24.00 ; 9, Plantagenet, $24.00 ; 12, Plantagenet, $19.00 ; 7, Plantagenet S., and 6 Caledonia, $9.00; 8, Plantagenet S , and 7, Alfred, $11.00 ; 8, Plantagenet, $27.00 ; 8, Peel, $2 00 ; 12, Peel $17.00 ; 6, Proton, $46 00 ; 10-17 Richmond, $38.00 ; 12, Roxboro, $55.00 ; 16, Roxboro, $33 00 ; 1 Russell and 12 Winchester, $49 00 ; 4, Russell, $38.00 ; 6, Russell, $62.00 ; 7 Russell, $23.00 ; 8, Russell, $36.00 ; 4 Raleigh, $13 00 ; 5, Raleigh, $27.00 ; 6 Raleigh, $28,00 ; 2 Rochester and 4 Maidstone, $22.00 ; 12 Seymour and 12 Percy, $9.00 ; 5, Sheffield, $28.00 ; 2, Stafford, $24.00 ; 5 Sombra, $33.00 ; 6 Stephen, $38 00 ; 6 and 9 Sandwich W. $26.00 ; 1, Sandwich E. $92 00 ; 2, Sandwich E, $32 00 ; 7, Sydenham, $10.00 ; 18 Tyendinaga, $16 00 ; 20, Tyendinaga, $20.00 ; 24, Tyendinaga, $19.00 ; 28, Tyendinaga, $42 00 ; 30, Tyendinaga, $9.00 ; 2, Tiny, $110.00 ; 6, Toronto Gore, $14,00 ; 7 Vespra, $7.00 ; 12, Winchester, and 1 Russell, $10 00 ; 1, Wolfe Island, $6.00 ; 2, Wolfe Island, $17.00 ; 4, Wolfe Island, $27.00 ; 13, Waterloo, $63.00 ;		
	Carried forward.....	218,869 30	

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	213,869 30	
	SEPARATE SCHOOLS.—*Con.*		
	1, Wawanosh W., $23.00; 13 Westminster, $12.00; 5, Wellesley, $15.00; 9-10, Wellesley, $27.00; 11, Wellesley, $71.00; 12, Wellesley, $9.00; 10, Williams, W, $17.00; 15½, Wilmot, $56 00; 8, Windham, $49 00; 10, Woolwich, $24 00; 4 Yonge and Escott, R., $12.00; 1, York, 33.00.		
Treasurer Board R. C S. S. Trustees, City of	Belleville, $262.00; Brantford, $248 00; Chatham, $165.00; Guelph, $260.00; Hamilton, $897.00; Kingston, $490.00; London, $544.00; Ottawa, $3,500.00; St. Catharines, $235.00; St. Thomas, $138.00; Stratford, $238.00; Toronto, $2,875,00.		
Treasurer Town of....	Almonte, $105 00; Amherstburg, $136.00; Arnprior, $178.00; Barrie, $107.00; Berlin, $229 00; Brockville, $258.00; Cobourg, $138.00; Cornwall, $146.00; Dundas, $133.00; Galt, $55.00; Goderich, $51.00; Ingersoll, $77.00; Lindsay, $226.00; Newmarket, $37,00; North Bay, $89.00; Niagara Falls, $107.00; Oakville, $18.00; Orillia, $105 00; Oshawa, $51.00; Owen Sound, $70.00; Parkhill, $36.00; Paris, $34.00; Pembroke, $266.00; Perth, $124.00; Peterborough, $403.00; Picton, $27.00; Port Arthur, $99.00; Prescott, $148.00; Rat Portage, $67 00; Renfrew, $153.00; Sarnia, $101.00; Sault Ste Marie, $62.00; Sudbury, $88.00; St. Mary's, $48.00; Sturgeon Falls, $91.00; Thoro'd, $74.00; Trenton, $160.00; Vankleek Hill, $138 00; Whitby, $34.00; Waterloo, $71.00; Walkerton, $94.00; Wallaceburgh, $58.00.		
do Village of....	Alexandria, $163.00; Arthur, $71.00; Casselman, $87.00; Elora, $19.00; Eganville, $61.00; Fergus, $14.00; Hawkesbury, $215.00; Hastings, $41.00; Hintonburgh, $123.00; L'Orignal, $23.00; Merritton, $44.00; Portsmouth, $38.00; Port Colborne, $21.00; Preston, $51.00; Port Dalhousie, $25.00; Rockland, $137.00; Tilbury, $65.00; Tweed, $27.00; Weston, $20 00	22,163 05	241,032 35
	POOR SCHOOLS.		
do Board R. C. S. S. Trustees..	4, Admaston, $50.00; 14, Alfred, $14.00; 2, 5 & 8, Anderdon, $40 00; 10, Arthur, $40.00; 1, Brougham, $60 00; 6, Bromley, $70.00; 3, 4 & 10, Caledonia, $45.00; 12, Caledonia, $50 00; 8, Clarence, $30 00; 4, Cambridge, $50.00; 7, Crosby N., $40.00; 15, Charlottenburg, $30.00; 16, Charlottenburg, $50.00; 10 Cumberland, $40.00; 14, Cumberland, $50.00; 11, Clarence, $45.00; Village of Casselman, $100.00; 2, Flamboro West, $40.00; 4, 5 & 12, Gloucester, $30 00; 3, Griffith, &c., $70.00; 5, Glenelg, $40.00; 7, Glenelg, $40 00; 2, Haldimand, $30 00; 14, Haldimand, $40.00; 12, Hawkesbury E., $50.00; 16, Hawkesbury, $40.00; 3, Howe Island, $45.00; 2, Hullett, $40.00; 3, Holland, $40.00; 3, Longueil, W., $13.24; 4, Longueil, W., $40.00; 12, "B" Lochiel, $50.00; 10, Loughboro, $40.00; 3, Matawatchan, $70 00; 1, Maidstone, $40.00; 3, 4 & 5, Moore, $25.00; 1, Nichol, $25; Plantagenet, $50; 4, Plantagenet, S.,		
	Carried forward	.....	241,032 35

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	241,032 35
	POOR SCHOOLS.—*Con.*		
Treasurer School Board	$41 95 ; 2 "b," Papineau, $30.00 ; 12, Roxboro, $50.00 ; 4, Russell, $15.00 ; 4, Raleigh, $40.00 ; 2, Stafford, $50.00 ; 7, Sydenham, $40.00 ; 24, Tyendinaga, $30.00 ; 30, Tyendinaga, $50.00 ; 2, Tiny, $40 00 ; 6, Toronto Gore, $25 ; 7, Vespra, $40.00 ; 12, Wellesley, $40 00 ; 4, Yonge and Escott, $50.00 7, Crosby, N., $30.00; 8, Crosby, N., $30.00 ; 11, Crosby, $20 ; 11 and 12, Cambridge and Russell, $200.00 ; Dunwich, $50.00 ; 7, Darlington, $20.00 ; Luther, W., $10.00 ; 11, Leeds and Lansdowne Rear, $20.00; 14, Leeds and Lansdowne Rear, $30.00 ; 16, Leeds and Lansdowne Rear, $20 00 , 2, Leeds and Lansdowne Rear, $20.00 ; 7, Leeds and Lansdowne Rear, $20.00 ; Moosefort, $150.00 ; Martland, $50.00 ; 1, Prince, $100 00 ; 12, Southwold, $80.00 ; 21, Southwold, $45.00 ; 1, Schreiber, $50.00.		
do County of....	Bruce, $680.00 ; Carleton, $300 ; Frontenac, $500.00 ; Hastings, 1898-9, $375.00 ; Haliburton, $2,000.00 ; Lennox and Addington, $405 00 ; Lanark, $670.00 ; Ontario, $125.00 ; Pembrooke, $1,000.00 ; Victoria, $625.00.		
do Township of .	Banger, McClure and Wicklow, $115.00 ; Carlow, $73.00 ; Dungannon, $84.00 ; Elzevir, $60.00 ; Faraday, $87.00 ; Limerick, $20 00 ; Monteagle, $123.00 ; Mayo, $77.00 ; Marmora, $16.00 ; Madoc, $20.00 ; Matchedash $20.00 ; Orillia, $40 00 ; Oxford, $15.00 ; Tudor, $18.00 ; Tudor and Cashel, $40.00 ; Wollaston, $67 00.		
	DISTRICT SCHOOLS.		
Treasurer Board R. C. S. School.....	1, Balfour, $100.00 ; 1 "A" Bonfield $100.00 ; 1 "B," Bonfield, $100.00; 2, Bonfield, $90.00 ; 4, Bonfield, $80.00 ; 1, Dunnet and Rutter, $98.00 ; 3, Ferris, $80.00 ; 4, Ferris, $95 00 ; 1, Keewatin, $100.00 ; 1, Papineau, $30.00 ; 2 "A," Papineau, $100 00 ; "B" Papineau, $60.00 ; Springer, $100.00 ; 2, Widdifield, $110.00.		
Treasurer Board Public School	1, Armour, $100 00 ; 3, Armour, $100.00 ; 4, Armour, $100 00 ; 5, Armour, $60 00 ; 6, Armour, $100 00 ; 1, Aird Island, $100.00 ; 2, Allan, $100.00 ; 1, Assignack, $100 00 ; 2, Assignack, $100.00 ; 3, Assignack, $100.00 ; 6, Assignack, $100.00 ; 7, Assignack, $100.00 ; 12, Attwood, $100 00 ; 1, Aylesworth, $100.00 ; 1, Bonfield, $100.00 ; 2, Bonfield, $100.00 ; 1, Burke, $100 00 ; 2, Bethune, $100 00 ; 3, Bethune, $100.00 ; 1, Balfour, $100.00 ; 2, Balfour, $100.00 ; 1, Barrie Island, $100.00 ; 4, Bidwell, $100.00 ; 5, Bidwell, $100 00 ; 6, Bidwell, $100.00 ; 1, Billings and Allan, $100.00 ; 2, Billings and Allan, $100.00 ; 1, Biscotasing, $100.00 ; 1, Burpee, $100.00 ; 2, Burpee, $100.00 ; 1, Blezard, $45 00 ; 1, Cameron, $100 00 ; 2, Cameron, $100.00 ; 2, Crozier, $100 ; 1, Carlyle, $50.00 ; 1, Cobden, $100.00 ; 1, Caldwell, $100.00 ; 2, Caldwell, $100 00 ; 3, Caldwell, $100.00 ; 1, Chisholm, $100.00 ; 2, Chisholm, $100.00 ; 3, Chisholm, $80.00 ;		
	Carried forward	.....	241,032 35

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	241,032 35
	DISTRICT SCHOOLS.—*Con.*		
Treasurer Board Public School.	4, Chisholm, $100.00 ; 5, Chisholm, $75.00 ; 1, Calvin, $100.00 ; 2, Calvin, $100.00 ; 3, Calvin, $100.00 ; 4, Calvin, $100.00 ; 1, Croft, $100.00 ; 2, Croft, $100.00 ; 3, Croft, $60.00 ; 1, Carling, $100.00 ; 2, Carling, $100.00 ; 1, Chapman, $100.00 ; 2, Chapman, $100 00 ; 3, Chapman, $100 00 ; 1, Christie, $100 00 ; 2, Christie, $100.00 ; 3, Christie, $100 00 ; 1, Coffee, $100.00 ; 2, Coffee, $100 00 ; 1, Carnarvon, $100.00 ; 2, Carnarvon, $100 00 ; 3, Carnarvon, $100.00 ; 6, Carnarvon, $100.00 ; 1, Campbell, $100.00 ; 2, Campbell, $100.00 ; 3, Campbell, $100.00 ; 4, Campbell, $100.00 : 1, Chapleau, $100.00 ; 1, Cockburn Island, $100.00 ; 2, Cockburn Island, $100.00 ; 1, Cartier, $100.00 ; 3, Dunnett, $100.00 ; 4, Dunnett, $50.00 ; 1, Dryden, $100.00 ; 2, Day and Kirkwood, $100.00 ; 1, Dymond, $100.00 ; 1, Day and Gladstone, $100.00 ; 1, Dawson, $100.00 , 1, Denison, $100.00 ; 6, Dilke, $100 00 ; 1, Devlin; $100.00 ; 1, Drury, $100.00 ; 1, Franklin, $80.00 , 2, Franklin, $80.00 ; 3, Franklin, $80.00 ; 4, Franklin, $80.00 ; 5, Franklin, $80.00 ; 6, Franklin, $80.00 , 1, Fenwick, $100.00 ; 2, Fenwick, $50.00 ; 1, Ferris, $100.00 ; 2, Ferris, $100.00 ; 3, Ferris, $100.00 ; 4, Ferris, $50 00 ; 1, Field, $70.00 ; 1, Ferguson, $100 00 ; 2, Foley, $100.00 ; 3, Foley, $100.00 ; 4, Foley, $100.00 ; 1, Ferrie, $100 00 ; 1, Finlayson, $50.00 ; 1. Gurd, $100 00 ; 2, Gurd, $100.00 ; 3, Gurd, $100.00 ; 1, Galbraith, $100.00 ; 1, Gladstone, $100.00 ; 1, Gordon, $100.00 ; 4, Gordon, $100.00 ; 5, Gordon and Allan, $100.00 ; 2, Howland, $100.00 ; 3, Howland, $100.00 ; 7, Howland, $100.00 ; 8, Howland, $100 00 ; 1, Harris, $100.00 ; 1, Hagar, $100.00 ; 1, Hagerman, $100.00 ; 2, Hagerman, $100.00 ; 3, Hagerman, $100.00 ; 4, Hagerman, $100.00 ; 1, Hallam, $100.00 ; 2, Hallam and Hay, $100.00 ; 3, Himsworth, N., $100.00 ; 4, Himsworth, N., $100.00 ; 1, Himsworth, S., $100.00 ; 2 Himsworth, $75.00 ; 5, Himsworth, S., $100.00 ; 6, Himsworth, $100.00 ; 8, Himsworth, S., $100 00 ; 9, Himsworth, $100.00 ; 1, Hilton, $100.00 ; 6, Hilton, $100.00 ; 1, Ignace, $100.00 ; 1, Jolly, $75.00 ; 1, Johnstone, $100.00 ; 2, Johnstone, $100 00 ; 1, Jocelyn, $100.00 ; 2, Jocelyn, $100.00 ; 4, Jocelyn, $100.00 ; 1, Kirkpatrick, $100.00 ; 2, Kirkpatrick, $50.00 ; 3, Kirkpatrick, $100.00 ; 1, Keewatin, $100.00 ; 1, Korah, $100.00 ; 2, Korah, $100.00 ; 3, Korah, $100.00 ; 1, Lount, $100.00 ; 2, Lount, $100 00 ; 1. Lyell, $90.00 ; 1, Laird, $100.00 ; 3, Laird, $50.00 ; 5. Lash, $100.00 ; 10, Lash, $100.00 ; 1, Lefroy and Plummer, $100.00 ; 2, Lefroy and Thessalon, $100.00 ; 3, Lefroy, $100.00 ; 1, Long, $100.00 ; 1, Laurier, $50.00 ; 3, Laurier, $125.00 ; Mine Centre, $50.00 ; 1, Mattawa, $100.00 ; 2, Mattawa, $100.00 ; 5, May, $100.00 ; 2, McKim, $100.00 ; 3, McKim, $100.00 ; 1, Monteith, $60 00 ; 2, Monteith, $100.00 ; 3, Monteith, $50.00 ; 4, Monteith, $75.00 ; 7, Morley, $100.00 ; 1, Morley and Dickie, $50.00 ; 2, McDougall, $80.00 ; 3, McDougall, $100.00 ; 4, McDougall, $100.00 ; 5, McDougall, $100.00 ; 5, McDougall, $100.00 ; 6, McDougall, $100.00 ; 1, McIrwin, $100.00 ; 1, Mills,		
	Carried forward	.....	241,032 35

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought fovward	.....	241,032 35
	DISTRICT SCHOOLS.—*Con.*		
	$200 00 ; 1, Mowat, $100.00 : 1, McKenzie, $75.00 ; 1, McKellar, $100.00 ; 3, McKellar, $100.00 ; 4, McKellar, $100 00 ; 5, McKellar, $100.00 ; 6, McKellar, $100.00 : 1, McMurrich, $100.00 ; 2, McMurrich, $100 00 ; 3, McMurrich, $100.00 ; 4, McMurrich, $100 00 ; 5, McMurrich, $50.00; 1, Machar, $100.00 ; 2, Machar, $100 00 ; 3, Machar, $100.00 ; 4, Machar, $100.00 , 5, Machar, $100.00 ; 6, Machar, $100.00 ; 1, McDonald, $100 00 ; 2, McDonald, $100.00 ; 1, Nairn. $100.00 ; 1, Nipissing, $100.00 ; 2, Nipissing, $100.00 ; 3, Nipissing, $100.00 ; 1, Nepigon, $100.00 ; 1, Oliver, $100 00 ; 2, Oliver, $100.00 ; 3, Oliver, $100 00 ; Patton, $100.00 ; 2, Papineau, $100 00 ; 1, Patterson, $100.00 ; 2, Pringle, $100 00 ; 1, Proudfoot, $100.00 ; 1, Perry, $100.00 : 2, Perry, $100.00 ; 3. Perry, $100.00 ; 4, Perry, $100.00 ; 5. Perry, $100.00 ; 6, Perry, $100.00 ; 7, Perry, $100.00 ; 8, Perry, $100 00 ; 9, Perry, $100.00 ; 1, Peck, $100 00 ; 1, Paipoonge, $100 00 ; 2, Parkinson. $100.00 ; 1, Plummer, $200.00 ; 1, Plummer and Rose, $100.00 ; 2, Rayside, $100.00 ; 3, Rayside, $100 00 ; 4, Rayside, $100.00 ; 1, Ryerson, $100.00 ; 2, Ryerson, $100.00 ; 3, Ryerson, $100.00 ; 4, Ryerson, $100 00 ; 1 Robinson, $100.00 ; 1, Ross Port, $100 00 ; 1, Rutherford, $100.00 ; 2, Springer, $100.00 ; 3 Springer, $50.00 ; 4, Springer, $40.00 ; 1, Spence, $100.00 ; 2, Spence, $100.00 ; 3, Spence, $50.00 ; 4. Spence, $50 00 ; 5, Spence, $60.00 ; 1, Strong, $100.00 ; 2, Strong, $100.00 ; 3, Strong, $100.00 ; 5, Strong, $100.00 ; 6, Strong, $100 00 ; 1, Salter, $100 00 ; 2, Salter and May, $100.00 ; 3, Salter and May, $100.00 ; 1. Sandfield, $100 00 ; 2, Sandfield, $100.00 ; 3, Sandfield and Tehkummah, $100.00 ; 4, Sandfield, $100.00 ; Schreiber, $100 00 ; Shedden, $100.00 ; Sheguiendah, $100 00; Snider and Waters, $100.00 ; 1, St. Joseph, $100.00 ; 2, St. Joseph, $100.00 ; 3, St. Joseph, $100.00 ; 4, St. Joseph, $100.00 ; 5, St. Joseph, $100.00 ; 1, Sprazge, $100.00 ; Savanne, $50.00 ; 1, Tarbutt, $100 00 ; 2, Tarbutt, $100.00 ; 4, Tarentorus, $100 00 ; 5, Tarentorus, $100.00 ; 1, Tehkummah, $100.00 ; 2, Thessalon, $100.00 ; 3, Thessalon, $100.00 ; 1, Thompson, $100.00 ; 2, Thompson, $100.00 ; 1, Van Horn, $100.00 ; 1, Victoria, $100.00 ; 2, Widdifield, $100.00 ; 3, Widdifield, $50.00 ; 1, Warren, $100.00 ; 1, Wallbridge, $100 00 ; 2, Wallbridge, $40 00 ; 1, Wilson, $100.00; 1, Wabagoon, $100.00 ; 1, Wells, $100.00 ; 3, Wells, $100.00 ; 1, White River, $100.00 ; 1, Worthington, $100.00 ; 1, Woodyatt, $100.00.		
Treasurer Township of	Brunel, $600.00 ; Chaffey, $800.00 ; Cardwell, $400.00; Draper, $900.00 ; Humphrey, $475.00 ; Monck, $600.00 ; Muskoka, $500.00 ; Morrison, $500.00 ; Medora, $755.00 ; Macaulay, $800.00 ; McLean and Ridout, $500.00 ; Oakley, $200.00 ; Ryde, $600.00 ; Sinclair, $200 00 ; Stephenson, $800.00 ; Stisted, $575.00 ; Watt, $600 00 ; Wood, $400.00..	49,997 19	
Warwick Bros. & Rutter	Printing and binding	2 56	
Dominion Express Co.	Charges	25	
			50,000 00
	Carried forward	.....	291,032 35

EDUCATION —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	291,032 35
	KINDERGARTEN SCHOOLS.		
Public School Board, City of	Brantford, $74.10; Belleville, $46.90; Chatham, $26.00; Guelph, $50.70; Hamilton, $347.75; Kingston, $85.80; London, $268.45; Ottawa, $225.55; Stratford, $58.50; Toronto, $1542.50.		
do Town of....	Aylmer, $24.70; Berlin, $124.15; Dundas, $36.40; Galt, $33.15; Ingersoll, $28.60; Leamington, $22 10; Niagara Falls, $22.75 ; Owen Sound, $26.00 ; Peterboro, $61.10; Tilsonburg, $22.75; Toronto Junction, $40.30; Waterloo, $50.70.		
do Village of ..	Ashburnham, $13.00 ; Campbellford, $17.55 ; Hespeler, $31.85 ; Preston, $31.20	3312 55	
Warwick Bros. & Rutter	Printing forms	9 18	3321 73
	NIGHT SCHOOLS.		
Public School Board, City of	Brantford, $6.00 ; Hamilton, $33.00 ; St. Catharines, $16.00 ; Toronto, $258.00 ; Windsor, $47.00		
do	7, Hay, $3.00	363 00	
Educational Publishing Co.	Advertising	10 00	373 00
	PUBLIC SCHOOL LEAVING AND CONTINUATION CLASSES.		
Treasurer County of..	Bruce, $730.00; Brant, $210.00; Carleton, $330.00; Dufferin, $460.00; Essex, $310.00; Elgin, $860.00; Frontenac, $90.00; Grey, $795.00; Hastings, $290.00; Haliburton, $90.00 ; Halton, $335.00 ; Haldimand, $230.00 ; Huron, $1,180.00 ; Kent, $945.00 ; Leeds and Grenville, $305.00 ; Lanark, $235 00 ; Lennox and Addington, $130.00 ; Lambton, $590.00 ; Middlesex, $505.00 ; Northumberland and Durham, $670.00 ; Norfolk, $300.00 ; Ontario, $355 00 ; Oxford, $650.00 ; Prescott and Russell, $110.00 ; Prince Edward, $280.00 ; Peterboro, $180.00 ; Peel, $275.00 ; Perth, $285.00 ; Renfrew, $345.00 ; Stormont, Dundas and Glengarry, $720.00 ; Simcoe, $1,535.00 ; Victoria, $485.00 ; Welland, $410.00 ; Wellington, $880.00 ; Waterloo, $160.00 ; Wentworth, $340.00 ; York, $340.00.		
Board of R. C. Separate School Trustees, Town of....	Amherstburg, $25.00 ; Tweed, $15.00 ; Wallaceburg, $5 00 ; Mattawa, $60.00 ; Rat Portage, $5.00 ; Sudbury, $10.00 ; Wallaceburg, $20.00.		
do Village of...	Eganville, $100 ; Tilbury, $20.00.		
	Carried forward	.....	294,727 08

EDUCATION —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	294,727 08
	PUBLIC SCHOOL LEAVING AND CONTINUATION CLASSES.—*Con.*		
Trustees R. C. Separate School	6 Arthur, $5.00 ; 10 Arthur, $10 00 ; 5 and 8 Anderdon, $10.00 ; 2, 5 and 8 Anderdon, $5.00 ; 10 Arthur, $10 00 ; 4 Admaston, $10 ; 2 Ashfield, $10.00 ; 10 Adjala, $15 00 ; 2 and 3 Brant and Greenock, $5 00 ; 1 (15) Brighton, $5 00 ; 6 Biddulph, $10.00 ; 4 Crosby N., $50 ; 3 Mara, $20 ; 4 Maidstone and 2 Rochester, $10 00 ; 1 Nichol, $5.00 ; 4 Raleigh, $5 00 ; 5 Raleigh, $5.00 ; 6 Raleigh, $15.00 ; 1 Wawanosh W., $10.00 ; 8 Windham, $10.00 ; 24 Tyendinaga, $5.00.		
Secretary, Public School Trustees	Bruce Mines, $55.00 ; Bracebridge, $50.00 ; Burk's Falls, $25.00 ; Gore Bay, $200 00 ; Huntsville, $40.00 ; Little Current, $30.00 ; Mattawa, $50.00 ; North Bay, $100.00 ; Parry Sound, $100 00 ; Rat Portage, $200.00 ; Sault St. Marie, $200.00 ; Sudbury, $50 00 ; Sturgeon Falls, $10.00 ; Thessalon, $25 00.		
Secretary, Public School Section	2 Assiginack, $5 00 ; 6 Assiginack, $20.00 ; 2 Allan, $5.00 ; 2 Brunel, $5.00 ; 1 Billings and Allan, $10 00 ; 1 Barrie Id., $5.00 ; 1 Bonfield, $5 00 ; 1 Chapleau, $5 00 ; 1 Collins Inlet, $5.00 ; 1 Cobden, $5.00 ; 1 Chapman, $5 00 ; 1 Campbell, $5 00 ; 1 Day and Gladstone, $5.00 ; 2 Draper, $5.00 ; 1 Finlayson, $5.00 ; 4 Gordon, $5.00 ; 1 Hallam, $10.00 ; 1 Humphrey, $5.00 ; 4 Himsworth, $10.00 ; 6 Himsworth, $15.00 ; 1 Keewatin, $5.00 ; 1 McKellar, $10.00 ; 3 McDougall, $5.00 ; 2 McKim, $25 00 ; 6 Macaulay, $5.00 ; 8 Macaulay, $5 00 ; 2 Medora, $10.00 ; 3 Morrison, $5.00 ; 1 Machar, $5.00 ; 2 Machar, $15.00 ; 1 Nairn, $5.00 ; 1 Nipissing, $5 00 ; 7 Nepean, $5.00 ; 2 Oakley, $5.00 ; 1 Osgoode, $5.00 ; 2 Papineau, $5.00 ; 1 Perry, $5.00 ; 8 Perry, $5 00 ; 3 Ridout, $5.00 ; 3 Ryerson, $5.00 ; 1 St. Joseph, $5.00 ; 1 Spragge, $5.00 ; 1 Stephenson, $5.00 ; 2 Stephenson, $5 00 ; 3 Stephenson, $10.00 ; 9 Stephenson, $5.00 ; 2 Stisted, $5.00 ; 2 Springer, $5.00 ; 2 Salter and May, $5.00 ; 1 Schrieber, $5.00 ; 1 Tehkummah, $5.00 ; 18 Tyendinaga, $5.00 ; 1 Watt, $5.00 ; 3 Watt, $5.00 ; 5 Watt, $5.00	18,925 00	
Warwick Bros. & Rutter	Printing	13 53	
Copp, Clark Co.	Lithographing certificates	150 00	
W. McMaster	Postage stamps	25 00	
			19,113 53
	MODEL SCHOOLS.		
Public School Board Trustees	Athens $150 00, Barrie $150.00, Beamsville $150.00, Berlin $150 00, Bracebridge $300 00, Bradford $150 00, Brampton $150.00, Brantford $150.00, Caledonia $150 00, Chatham $150.00, Clinton $150.00, Collingwood $150.00, Cornwall $150, Durham $150, Elora $150.00, Forest $150.00, Galt $150 00, Gananoque $150 00, Goderich $150.00, Hamilton $150.00, Ingersoll $150.00, Kincardine $150.00 Kingston $150.00, Lindsay $150.00, London $150.00, Madoc $150.00,		
	Carried forward	.....	313,840 61

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		313,840 61
	MODEL SCHOOLS.—*Con.*		
Public School Board Trustees	Meaford $150.00, Milton, $150.00, Minden $150.00, Mitchell $150.00, Mount Forest $150 00, Morrisburg $150 00, Napanee $150.00, Newmarket $150.00, Norwood $150.00, Orangeville $150.00, Owen Sound $150.00, Parry Sound $150.00, Perth $150.00, Picton $150 00, Port Hope $150.00, Port Perry $150.00, Prescott $150.00, Renfrew $150.00, Richmond $150.00, St. Thomas $150 00, Sarnia $150.00, Simcoe $150.00, Stratford $150.00, Strathroy $150 00, Toronto $150.00, Toronto Junction $ 50.00, Vankleek Hill $150 00, Walkerton $150.00, Whitby $150.00, Windsor, $ 50.00, Woodstock $150 00, 6 Plantagenet N. $150.00, Parry Sound (special) $150.00	9,000 00	
Warwick Bros. & Rutter	Printing forms	46 83	
L. K. Cameron	Stationery	31 92	
W. McMaster	Postage stamps	130 00	
Book Supply Co.	Reference books	266 22	
G. N. Morang & Co.	do	828 20	
do	To pay express charges, packing, etc.	47 80	
Educational Publishing Co.	Advertising	30 00	
Canadian Home Journal	do	20 00	
Varsity	do	12 50	
			10,413 47
	FRENCH-ENGLISH TRAINING SCHOOLS.		
Secretary 6 N. Plantagenet	Legislative grant	800 00	
Board of S. S. Trustees City of Ottawa	do	800 00	
			1,600 00
	TEACHERS' ASSOCIATIONS AND DISTRICT TRAINING SCHOOLS.		
Treasurer Teachers' Association	Algoma E., $25.00; Algoma W., $25.00; Bruce E., $25.00; Bruce W., $25 00; Brant, $25.00; Carlton, $25 00; Dundas, $25.00; Dufferin, $25 00; Durham, $25.00; Elgin, $25.00; Essex N., $25.00; Essex S. $25.00; Frontenac, $25 00; Glengarry, $25.00; Grey E., $25.00; Grey W., $25 00; Grey S., $25.00; Grenville, $25.00; Halton, $25 00; Huron N., $ 5 00; Huron W., $25.00; Haldimand, $25.00; Hastings, S., $25.00; Hastings N., $25 00; Haliburton, $25.00; Kent W., $25.00; Kent E;, $25 00; Lanark, $25.00; Lambton W., $25.00; Leeds No. 2 $25.00; Leeds W., $25.90; Lincoln, $25.00; Lambton E., $25.00; Lennox and Addington, $25.00; Middlesex W., $25.00; Manitoulin, $25.00; Middlesex E., $25.00; Muskoka, $25.00; Nipissing, $25.00; Northumberland, $25 00; Norfolk, $25 00; Ontario, $25 00; Oxford, $25.00; Perth, $25 00; Parry Sound E., $25 00; Parry Sound W., $25.00; Prescott and Russell, $50.00; Peel, $25.00; Prince Edward, $25.00; Renfrew, $25.00; Stormont, $25.00; Simcoe N., $25.00;		
	Carried forward		325,854 08

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	.....	325,854 08
	TEACHERS' ASSOCIATIONS AND DISTRICT TRAINING SCHOOLS.—*Con.*		
	Simcoe, E., $25.00; Victoria, W., $25.00; Victoria, E., $25.00; Wentworth, $25.00; Wellington, N. $25.00; Wellington, S. $25.00; Welland, $25.00; Waterloo, $25.00; York N., $25.00; York S., $25.00; City of Toronto, $25.00; City of London, $25.00; City of St. Catharines, $25.00; City of Kingston, $25.00; City of Ottawa, $25.00; City of Windsor and Town of Walkerville, $25.00; City of Guelph, $25.00; City of St. Thomas, $25.00; City of Hamilton, $25.00; French-English Training School, Prescott and Russell, $25.00; Sisters of Notre Dame, Ottawa, $25.00; Sisters of St. Joseph, Lindsay, $25.00	1,875 00	
Provincial Teachers' Association	Special grant	600 00	
Treasurers' District Training School	Gore Bay, $200.00; Rat Portage, $200; Sault Ste. Marie, $200.00; Thessalon, $200.00; Burk's Falls, $200.00; Mattawa, $200; North Bay, $200.00	1,400 00	
Sisters of St. Joseph	Grant towards expenses, Teachers' Convention	25 00	
Sisters of Loretto Toronto	do do	25 00	
Sisters of St. Joseph Hamilton	do do	25 00	
Sisters of St. Joseph London	do do	25 00	
Warwick Bros. & Rutter	Printing forms	2 98	
L. K. Cameron	Stationery	17 44	
W. McMaster	Postage stamps	75 00	
James Hoyle	Services as Messenger	6 00	
Educational Publishing Co.	Advertising	20 00	
Hon. G. W. Ross	Travelling expenses	15 00	
			4,111 42
	INSPECTION OF NORMAL, MODEL, PUBLIC AND SEPARATE SCHOOLS.		
J. J. Tilley	Twelve months' salary as Inspector of Normal and Model Schools	1,850 00	
do	Travelling expenses	569 85	
George Grant	Twelve months' salary as Inspector of Public Schools	1,500 00	
do	Travelling expenses	350 00	
D. McCaig	Twelve months' salary as Inspector of Public Schools	1,500 00	
do	Travelling expenses	426 09	
J. F. White	Twelve months' salary as Inspector of Separate Schools	1,850 00	
do	Travelling expenses	550 00	
W. Prendergast	Twelve months' salary as Inspector of Separate Schools	1,700 00	
do	Travelling expenses	414 25	
Sunday Inspectors	W. Atkin, $710.00; Jno. Brebner, $620.00; C. A Barnes, $582.50; Arthur Brown, $525.00; Fred'k Burrows, $685.00; J. C. Brown, $581.25; J. H. Ball, $552.50; Rev. W. H. G Colles, $453.75; Alex. Campbell, $620.00; N. W. Campbell, $620.00; R. H Cowley, $677,50; T. A. Craig, $533.75; W. Carlyle, $940.00; David Clapp, $536.25; J. J.		
	Carried forward	10,710 19	329,965 50

EDUCATION.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	10,710 19	329,965 50
	INSPECTION OF NORMAL, MODEL, PUBLIC AND SEPARATE SCHOOLS.—*Con.*		
	Craig, $315.00; W. S. Clendenning, $605.00; A. B. Davidson, $510.00; Jno. Dearness, $582.50; Issac Day, $1,023.75; J. S. Deacon, $454.75; Allan Embury, $198.75; D. Fotheringham, $586.25; Jas B. Gray, $435 00; N. Gordon, $703.75: A. Grier, $323 75; Thos. Gordon, $391.25; T. Girardot, $330 00; Wm. Irwin, $385 00; Wm. Johnston, B.A., $500.00; Jno. Johnston, $392.50; H. D. Johnson, $673.75; R. Kinney, M.D., $450 00; J. H. Knight, $455 00. M. J. Kelly, $400.00; D. McDiarmid, $420 00: A. McNaughton, $495.00; Wm. Mackintosh, $608 85; Rev. Thos. McKee, $620.00; Jas. McBrien, $590 00; F. L. Michel, $855.00; J. C. Morgan, M. A., $633 75; Clark Moses, $510.00; D. A. Maxwell, $536 25; Albert Odell, $705 00; Sylvanus Phillips, $1,136.25; G. D. Platt, M.D., $460 00; Thos Pearce, $943.75; Robt. Park, $496.25; D. Robb, $621.25; Henry Reazin, $1,005.00; Wm. Summerby, $607.50; Wm Spankie, $760 00; R. G. Scott, B.A., $415.00; J. H Smith, $535.00; W. E. Tilley, $712.50; J. E. Tom, $668 75; J. J. Wadsworth $650.00; Jno. Waugh, $202.50.		
Treasurer Board of Public School Trustees, City of	Belleville, $125.00; Brantford, $240 00; Chatham, $135.00; Guelph $160 00; Hamilton, $820.00; Kingston, $255.00; London, $620.00; Ottawa, $445.00; St. Catharines, $125.00; St. Thomas, $165.00. Stratford, $145 00; Toronto, $3,450.00; Windsor, $215.00.		
do Town of	Brockville, $120.00; Niagara Falls, $50.00; Peterboro, $160.00; Prescott, $30 00; Perth, $50.00; St. Mary's, $45.00; Trenton, $40.00; Toronto Junction, $130.00; Walkerville, $25 00		
W. S. Clendenning	Special allowance inspection of schools in Indian Peninsula	25 00	
W. McIntosh	Special allowance visiting schools in remote townships, North Hastings	75 00	
D. McCaig	Services inspecting and reporting *re* Training schools	40 00	
Rev. G. Grant	do do do	20 00	
S. Phillips	do do do	10 00	
W. Houston	Services and expenses inspecting schools, Manitoulin	720 10	
S. Phillips	Travelling expenses	25 00	
Warwick Bros. & Rutter	Printing forms, etc	375 25	
L. K. Cameron	Stationery	23 50	
W. McMaster	Postage stamps	65 00	
Copp, Clark Co	Diplomas *re* condition of school house	60 00	
W. Briggs	Books for Inspectors	38 25	
G. N. Morang & Co.	do	164 01	
Educational Pub. Co.	Advertising	20 00	
Canadian Educational Monthly	do	5 00	
Creelman Bros	Typewriting	90	
			54,467 20
	Carried forward		384,432 70

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	384,432 70
	DEPARTMENTAL EXAMINATIONS.		
W. Pakenham	months' salary as Registrar of Educational Council	1,750 00	
G. A. Rose	do Printer	950 00	
F. F. Evans	do Assistant Printer	650 00	
S. A. May	do Clerk	800 00	
G. Lewis	do Stenographer	400 00	
F. N. Nudel	do Secretary to Joint Committee of Examiners	350 00	
do	Extra services	100 00	
Sundry persons services and expenses as Examiners	H. O. E. Asman, $77.75; E. W. Bruce, $52.21; Wm. Brick, $68.20; Jno. R. Brown, $67 00; A. Barber, $60.60; Alex. Burke, $58.78; J. H. Brethour, $61.76; Thos. A. Brough, $63.41; W. C. Baker, $68.94; Fred. H. Bell, $84.25; R. J. Bonner, $59 97; J. W. Charlesworth, $62 00; A. C. Casselman, $52.20; W. J Chisholm, $59 69: A. L. Campbell, $56.28; A. W. Cameron, $52 50; F. H. Clarke, $55 34; L. J. Clark, $54.25; Henry Cann, $60.10; C L. Crassweller, $60.25; D. H. Coates, $49.25; M. A. Crysler, $52 75; Thos Carscadden, $61.20; J. W. Connor, $59 25; R. D Coutts, $65.20; P. W. Currie, $72.50; F. C. Colbeck, $64.29; E. J. Corkill, $66.35; Jno. A. Cook, $79.20: J. S. Copland, $61.92; G. A. Durnin, $51.79; J. Davidson, $60.00; E. R. Doxsee, $70.85; A. A. Dundas, $70.44; W. J. Dobbie, $53.69; W. H. Elliott, $52.47; R. H. Elden, $52.21; Wm. Elliott, $57.80; Pelham Edgar, $14.63; L. K. Fallis, $62.95; F. D. Fry, $56.95; W K. Foercar, $57 50; Stambury R. Farr, $65.81; U. J. Flack, $82.05; M. Ferguson, $73.50; H. Gray, $59 50; R. Galbraith, $65.35; J. Gilfillan, $74.01; D. M. Grant, $73.35; D. A. Glossey, $69 70; W. J. Galbraith, $76.85; W. M. Govenlock, $63 95; R. A. Gray, $63.95; Samuel Huff, $58 94; C. H. Horton, $57.59; Anson G. Henderson, $56.45; J. A. Houston, $57 50; R. S. Hamilton, $55 70; Jas. R. Hamilton, $56.25; W. B. Hendry, $61.13; W. Houston, $63 00; Bertha Hawson, $69 35; G. Hammill, $66.06; R. Harcourt, $74 25; J. P. Hume, $65.88; Julia Hillock, $79 00; E. R. Harper, $49.87; J. Henderson, $52 12; A. J. Husband, $61.92; A. R. Innes, $60.28; Elmer E. Ingall, $81.45; A. A. Jordan, $71.90; Edward Jones, $63 35; Fred. J. Johnston, $53.63; A. E. Jewitt, $81.10; W. C. James, $81.95; R. S. Jenkins, $77 75; L. A. Kennedy, $51.85; Louis Kinnear, $53.97; G. E. Kennedy, $58.70; W. A. Kirkwood, $68.64; D. R. Keys, $55.12; C. S. Kerr, $59.47; W. R. Liddy, $58.18; R. H. Leighton, $53.59; S. C. Lee, $55.58; W. L. Libby, $57.24; Minnie F. Libby, $59.34: J. T. Lillie, $64.51; E. Liebner, $77.25; T. H. Lingwood, $74.09; A. L. Langford, $55.13; D. Might, $67.46; T. G. Marquis, $53.43; Jessie A. Mitchell, $58.70; Nannie Miller, $55.35; W. C. Mitchell, $54.25; A. E. Morran, 66.75; F. F. Manley, $35.88;		
	Carried forward	5,000 00	384,432 70

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	5,000 00	384,432 79
	DEPARTMENTAL EXAMINATIONS.—*Con.*		
	S. Martin, $51.20; J. H. Mills, $77.15; Geo. E. Mabee, $79.25; J. Morgan, $61.33; W. B. Munro, $60.83; H. F. McDiarmid, $22.93; Jas. McNiece, $57.59; G. L. McDonald, $57.70; W. E. McPherson, $62.50; G. A. McKee, $59.95; A. H. McDougall, $60.50; E. M. McLean, $60.25; A. R. McRitchie, $55.60; L. B. McCready, $57.81; N. L. McKechnie, $62.60; J. McMurchie, $62.50; Chas. McDowell, $73.31; C. H. McGee, 72.85; Jas. MacDonald, $79.67; W. D. McIntosh, $76.19; H. S. McKellar, $81.85; J. McCaig, $55.54; S. Nethercott, $58.16; D. A. Nesbit, $59.76; L. Norman, $58.98; Jno. Nelson, $58.25; Jas. Norris, $53.50; J. H. Needler, $49.88; M. O'Brien, $56.05; Lizzie O'Brien, $69.58; J. W. Odell, $61.43 Thos. Preston, $66.05; J. H. Power, $64.85; H. G. Park, $60.15; E. Pugslev, $58.20; P. Perry, $57.65; A. Pearson, $58.75; Frank E. Perney, $72.80; Edith Parlee, $59.05; J. C. Payne, $58.84; W. A. Phillips, $57.24; Ruth Patterson, $59.00; T. A. Reid, $50.93; A. M. Robertson, $67.74; Joseph Reid, $57.50; R. C. Rose, $65.30; S. J. Radcliffe, $63.45; J. B. Reynolds, $59.81; W. J. Robertson, $67.20; W. W. Rutherford, $67.06; H. S. Robertson, $67.06; Robt. Reid, $58.87; A. Shultes, $55.71; John Spence, $52.20; H. R. Scovell, $64.75; T. W. Shine, $64.08, J. Sinclair, $51.84; W. J. Stevenson, $55.75; A. M. Scott, $60.38; O. J. Stevenson, $65.05; W. Shotwell, $73.70; Jas. E. Skule, $61.60; W. R. Sills, $66.37; S. G. Stone, $68.85; Fred Sherin, $67.20; H. C. Simpson, $71.75; E. E. Snider, $65.83; H. I. Strong, $61.00; W. J. Sykes, $65.50; F. S. Selwood, $57.88; E. O. Sliter, $64.13; W. W. Tamblyn, $54.79; P. J. Thompson, $60.20; Jas. W. Tupper, $63.45; David Thomson, $68.94; J. W. Treleaven, $71.30; R. A. Thompson, $57.12; J. A. Underhill, $56 06; A. Voaden, $58.40; A. W. Vining, $57.75; D. A. Walker, $55.70; Wm. Wilkinson, $63.35; Hy. Ward, $59.50; E. R. Witheril, $68.43; W. G. Wright, $70.18; W. B. Weidenhammer, $60.84; G. L. Wagar, $67.35; F. J. Weidenhammer, $65.25; J.G. Witton, $52.05; Wm. Williams, $62.31; J. M Warren, $58.57; H. E. Wilson, $67.09; H. S. Wilkinson, $95.00.		
For services setting and reading papers, etc.	R. H. Cowley, $25.00; J. Dearness, $25.00; D. Fotheringham, $30.00; A. Campbell, $30.00; D. Walker, $30.00; Miss N. C. Ross, $15.00; Miss Pearl Pattullo, $15.00; J. Waugh, $44 85; T. Carscadden, $44.85; C. L. Crassweller, $44 85; T. A. Kirkcannell, $44.85; J. Marshall, $44.85; T. H. Redditt, $19 05; J. H. McGeary, $44 85; J. G. Witton, $17.40; H. T. Crawford, $25.65; E. O. Sliter, $37.05; J. Houston, $31.35; J. D. Christie, $18.90; G. A. Smith, $57.60; J. A. Fife, $24.45; C. A. Barnes, $66 90; A. A. Jordan, $34.40; R. Alexander, $66.90;		
	Carried forward	5,000 00	384,432 79

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	5,000 00	384,432 70
	DEPARTMENTAL EXAMINATIONS.—*Con.*		
	W. H. Ballard, $101.30; Isaac Day, $66.90; J. S. Deacon, $66.90; Rev. Geo. Grant, $18.50; Miss G. M. Grant, $11.00; Miss C. C. Grant, $43.10; F. Wood, $32 50; R. K. Row, $32.50; W. R. Baker, $19.80; S. Phillips, $32.10; W. E. Evans, $48.95; W. J. Dobbie, $54.45; G. W. Johnston, $64.60; J. H. Parkham, $51.70.		
For services as members of Board of Examiners	A. E. Lang, $60 00; A. Odell, $60 00; W. Nichol, $60.00; W. S. McLay, $60.00; W. J. Loudon, $60.00; W. J. Alexander, $60.00; A. C. Kay, $60.00; W. Prendergast, $60 00; R. R. Bensley, $60.00; J. Squair, $60.00; W. H. Fraser, $60.00; L. E. Horning, $60.00; A. T. Bell, $60 00; G. W. Johnston, $60.00; A. B. Nicholson, $60.00; W. F. Chapman, $40.00; N. Gordon, $40.00; A. Embury, $40.00; J. H. Smith, $40 00; W. H. G. Colles, $40.00; A. Brown, $40.00; T. A. Craig, $40.00; F. Burrows, $40.00; F. L. Michell, $40.00.		
For services presiding at examinations	M. Mackenzie, $32.00; W. H. Ballard, $36.00; T. H Smith, $24.00; Rev. Geo. Grant, $131.90; A. M. Currie, $12.00; Isaac Day, $20.00; H. Reazin, $44.00; John Waugh, $12.00; G. A. Smith, $12.00; J. Urquhart, $22.20; L. Hanahoe, $9.00; F. D. Henderson, $34.00; P. H. Thibaudeau, $17.00; J. B McDougall, $35.45; J. A. Ross, $9.00; A. M. Currie, $25 40; A. M. Burchill, $27.90; Janet Thomson, $9.00.		
For travelling expenses	A. A. Jordan, $14.20; W. H. Ballard, $3.00; T. Carscadden, $4.95; T. A. Kirkconnell, $2.10; N. Gordon, $3.00; A. Embury, $11.35; J. H. Smith, $3.80; W. H. G. Colles, $1.35; A. Brown, $5.70; T. A. Craig, $2.30; F. Burrows, $8.25; F. N. Michell, $3.55; D Walker, $6.60; A. Campbell $14.25; J. Dearness, $3.00; A. H. Cowley, $7.52; W. Nichol, $10.25; A. Odell, $5.55; A. B. Nicholson, $14.00; J. S. Deacon, $3.00; C. A. Barnes, $7.70; R. Alexander, $4.05; Isaac Day, $5.60; J. Marshall, $13.00; T. H. Redditt, $7.25; E. O. Sliter, $13.00; J. A. Fife, $4.50; J. H. McGeary, $10.10; John Houston, $7.95; C. L. Crassweller, $16.70; J. D. Christie, $8.25; J. Waugh, $8 70; J. G. Witton, $7.30; G. A. Smith, 50c.; J. Urquhart, $3.85; P. H. Thibaudeau, $5.00; J. A. Ross, $4.30; A. M. Burchill, $3.45; W. R. Baker, $3.70; H. Reazin, $4.20.		
For services *re* Kindergarten examinations.	Mrs. J. L. Hughes, $41.60; Miss Jean Laidlaw, $36.60; Miss E. Bolton, $35.00; M. E. MacIntyre, $20.00; Ellen Cody, $15.00.		
Travelling expenses *re* Kindergarten examinations	E. Bolton, $21.10; M. E. McIntyre, $25.00.		
Bilingual Model School examination Board	J. C. Glashan, $27.00; R. H. Cowley, $15.00; J. Macmillan, $15.00; J. A. McCabe, $15.00.		
	Carried forward	5,000 00	384,432 70

EDUCATION.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	5,000 00	384,432 70
	DEPARTMENTAL EXAMINATIONS.—*Con.*		
For services and expenses reading scholarship appeal papers	W. Prendergast, $70.30; A. Odell, $76.45; W. J. Loudon, $94.27; R. R. Bensley, $40.75; A. B. Nicholson, $165.40; S. Squair, $24.99; A. C. Casselman, $5.00; J. Dearness, $40.05; R. H. Cowley, $79.60; W. J. Alexander, $143.25 A. E. Lang, $169.12; W. S. McKay, $101.63; A. C. McKay, $92.92; W. Nichol, $76.12; W. H. Fraser, $117.08; L. E. Horning, $ 20.82; A. J. Bell, $175.59; J. G. Hume, $12.00; P. S. Campbell, $5.00; W. Lockheed, $5.00; A. T. Delury, $5.00; A. Carruthers, $5.00; J. McGillivray, $5.00; A. McKenzie, $6.90		
For clerical services, etc., at examinations	S. Larkission, $5 00; H. Fisher, $28.00; J. D. Gibson, $124.00; R. Vanstone, $8.00; C. H. M. McDougall. $44.00; D. E. Kilgour, $28.00; B. A. Kinder, $101.00; J. W. Hobson, $28.00; T W. Walker, $46 00; J. W. Thompson, $202.50; D. S. McRobbie, $175 50; A. S. Hurst, $131.25; F. A. Young, $154 50; E. D. Carder, $111.00; J. H. Beer, $111.00; W. D. Young, $140.00; G. H. Balls, $45.00; E. Cleary, $45.00; W. G. Harrison, $46 00; E. M. Cooper, $13 00; E. Barnes, $15.00; E. H. Oliver, $42.00; J. M. Anderson, $50.00.		
Travelling expenses ..	D. E. Kilgour, $4.00; J. W. Hobson, $7 80; J. W. Thompson, $2.10; D. G. McRobbie, $5.55; A. S. Hurst, $9.90; J. H. Beer, $8.80; G. H. Balls, $10.40; E. Cleary, $13.95; W. G. Harrison, $9.60; E. M. Cooper, $9 00; E. Barnes, $6.80; T. W. Walker, $5.40; E. H. Oliver, $11.00; C. H. M. McDougall, $10.50; B. A. Kinder, $8.00.		
For services and expenses conducting Teachers' examinations	Allan Embury, $41.55; C. H. Smith, $42.60; W. H. G. Colles, $50.85; Robert Park, $50 85; Thomas Hilliard, $43.25; Arthur Brown, $43.95; R. H. Cowley, $40.00; F. L. Mitchell, $47.00; J. C. Glashan, $40.00; D. McDiarmid, $44.90.		
For services and expenses *re* Entrance examinations	R. H. Henderson, $10 60; T. H. R. Roberts, $11.75; T. C. Pool, $9.00; J. Russell, $10.25; Rev. F. W. Varley, $9.69; F. W. Trotter, $9.61; C. McClain, $4.50; D. H. Lent, $12.50; L. A. Green, $15.18; G. H. Gardiner, $16.62; W. A. Hamilton, $25.40; Eli Wilson, 48.05; S. P. Phillips, $24.94; A. M. Currie, $29.51; A. M. Burchill, $12.50	19,916 38	
	Carried forward	24,916 38	384,432 70

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	24,916 38	384,432 70
	DEPARTMENTAL EXAMINATIONS.—*Con.*		
D. McCaig	Services, *re* Entrance and Public School Leaving examinations	143 00	
H. Reazin	Services, *re* Johnston investigation	16 00	
Isaac Day	do do	4 00	
H. Reazin	Travelling expenses, do	2 50	
Thomas Denning	Services as Printer's Assistant	192 00	
R. A. Thompson	Stationery, etc.	21 35	
Thomas Booth	do	5 10	
Geo. Moore	do	6 55	
James Sharp	do	3 81	
John Ferguson	Chemicals	12 90	
J. & J. L. O'Malley	Rent of tables	7 00	
R. R. Bensley	Specimens for examinations	66 60	
Archibald Pride	Microscopic slides	63 30	
Hooper & Co	Material for Biological examinations	20 06	
Rowsell & Hutchison	Printing Greek papers	40 40	
Warwick Bros. & Rutter	Printing and binding	946 24	
L. K. Cameron	Stationery	790 16	
W. McMaster	Postage stamps	168 00	
Rev. Geo. Grant	do	25	
J. G. Henderson	do	70	
C. P. R. Telegraph Co.	Telegrams	55	
Dick Ridout & Co	Cotton bags	21 00	
W. A, Brock	Lead seals for bags	9 00	
Adams Bros	Strapping and repairing bags	34 25	
Incandescent Light Co	Power for press	6 61	
National Electro Co	Printers' supplies	10 00	
Wm. Nurse	do	3 60	
Canada Printing Ink Co.	do	6 00	
Queen City Oil Co.	do	1 34	
Westman & Baker	do	2 70	
Millar & Richard	do	72	
G. A. Rose	do	70	
Canadian Express Co.	Charges	49 95	
Dominion Express Co.	do	5 25	
Grand Trunk Ry. Co.	Freight charges	56	
F. Doane	Cab hire	9 25	
J. B. Brooks	do	75	
Toronto Railway Co.	Car tickets	15 75	
Verral Transfer Co.	Cartage	1 00	
Rapid Delivery Co.	do	5 00	
F. W. Merchant	Travelling expenses, Educational Council	54 05	
A. P. Knight	do do	56 30	
Rev. A. B. Nicholson.	do do	15 00	
W. Tytler	do do	21 25	
W. Nicol	do do	9 50	
A. O'Dell	do do	5 05	
C. Fessenden	do do	9 00	
Educational Publishing Co.	Advertising	40 00	
Canadian Educational Monthly	do	5 00	
			27,825 43
	Carried forward		412,258 13

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	.....	412,258 13
	NORMAL AND MODEL SCHOOLS, TORONTO.		
	SALARIES.		
William Scott	Twelve months' salary as Principal	2,300 00	
W. H. Elliott	Five do Vice-Principal	750 00	
E. R. Row	do Second Master	750 00	
A. C. Casselman	Twelve do Drawing Master	1,000 00	
E. Masson	do French Master	300 00	
David Borland	One do Drill and Gymnastic Master	18 00	
Albert Beattie	Eight do do	134 00	
Geo. F. Oakes	Two do do	40 00	
S. H. Preston	Twelve do Music Teacher	1,000 00	
W. McKenzie	do Instructor in Calisthenics	500 00	
L. H. Baldwin	do do Domestic Science	300 00	
A. McIntosh	do Head Master Boys' Model School	1,500 00	
R. W. Murray	do First Assistant do	1,200 00	
T. M. Porter	do Second do do	1,200 00	
Jennie Wood	do Third do do	850 00	
S. M. Ross	do Fourth do do	850 00	
M. T. Scott	do Head Mistress Girls' Model School	1,200 00	
M. K. Caulfield	do First Assistant do	850 00	
M. Meehan	do Second do do	850 00	
A. Stuart	do Third do do	850 00	
H. B. Mills	do Fourth do do	750 00	
M. McIntyre	do Kindergarten Teacher	1,000 00	
E. Cody	do Assistant do	480 00	
George Vair	Seven and one-half do Head Gardener	338 00	
J. Boasi	Twelve do Assistant Gardener	400 00	
Henry Blunt	Five do do	209 00	
P. Gatney	Twelve do First Engineer	650 00	
Thos. Mannell	do Second do	400 00	
John Moore	do Laborer on grounds	400 00	
R. Gilpin	do Janitor Normal School	510 00	
T. Williamson	do do Boys' Model School	400 00	
Bella Simpson	do do Girls' do	300 00	
	(*Total salaries $22,279.00*)		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	116 36	
L. K. Cameron	Stationery	404 29	
Copp, Clark Co	do	75	
Brown Bros.	do	13 30	
W. McMaster	Postage stamps	34 00	
Copp, Clark Co	Text books	350 00	
P. J. Evoy	do	5 06	
Rowsell & Hutchison	do	90	
W. Briggs	do	1 00	
W. C. Eddis	2 copies Accountants' manual	6 00	
Map and School Supply Co.	Maps	8 50	
Steinberger, Hendry & Co	Maps, charts, etc	51 50	
	Carried forward	971 66	412,258 13

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	971 66	412,258 13
	NORMAL AND MODEL SCHOOLS, TORONTO.—*Con.*		
	EXPENSES.—*Con.*		
Map and School Supply Co	Radrometer, gravity bottles, etc.	6 30	
B. Lippens	Fraction charts	2 50	
A. Doyle	Mathematical tables	1 00	
T. Eaton Co	Punch and thermometers	1 95	
Map and School Supply Co	Compasses, blackboards, brushes and crayons	8 75	
Nordheimer Music Co.	Musical compositions	3 85	
Anglo-Canadian Music Pub. Co	do	9 86	
J. H. King	do	3 50	
H. J. Matthews	Engravings and artotypes	31 60	
H. C. Brittain	Medals	143 55	
Ambrose Kent & Sons.	Engraving medals	3 60	
C. Wrinch	Neostyle supplies	2 20	
Sergt. A. Beattie	Services as Drill Instructor	22 00	
Miss J. M. Thornton	Services as substitute Teacher	54 00	
Lizzie Allain	do	2 00	
F. W. Smith	do	30 00	
Jean Somers	do	40 00	
H. B. Somers	do	110 00	
Robert Simpson Co	Supplies for domestic science	97 50	
Ginn & Co	do	21 25	
J. B. Thomson	do	21 00	
Selby & Co	Kindergarten supplies	326 25	
A. H. Young	do	6 00	
E. Cody	do	25 21	
Bryant Press	do	5 50	
Thomas Lindsey	Services *re* astronomical studies	5 00	
Toronto Y.W.C.A.	Lectures on domestic science	100 00	
Prof. H. W. Hart	Lectures on foods, etc.	10 00	
Dr. W. Oldright	Lecturing to students	100 00	
G. H. Smith	do	13 00	
S. T. Church	do	25 00	
Toronto School of Cookery	do	150 00	
Alexander Fraser	do	10 00	
F. Yeigh	Expenses *re* lecturing	27 75	
Harold A. Wilson Co	Tennis nets and poles	7 50	
Toronto Y.M.C.A.	Gymnasium fees for students	56 00	
C. P. R. Co	Fares of staff and students to Agricultural College, Guelph	216 95	
F. Doane	Cab hire	1 50	
Verral Transfer Co.	do	2 00	
Canadian Express Co.	Charges	8 55	
R. H. Dunlop	Flowers for funeral Principal Kirkland	10 00	
W. A. Sherwood	Portrait late Principal Kirkland	90 00	
A. McIntosh	Grant to annual games	25 00	
M. T. Scott	Expenses *re* Empire day	8 08	
Educational Publishing Co.	Advertising	10 00	
	(*Total expenses*, $2,827.36)		25,106 36
	Carried forward		437,364 49

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		437,364 49
	NORMAL AND MODEL SCHOOLS, OTTAWA.		
	SALARIES.		
J. A. McCabe	Twelve months' salary as Principal	2,500 00	
S. B. Sinclair	do Second Master	2,000 00	
A. F. Newlands	do Drawing Master	900 00	
J. Fleury	do French Master	600 00	
T. A. Brown	do Music Master	900 00	
A. E. Paisley	Eight do Clerk and Accountant	332 00	
E. Keys	Four do Drill and Gymnastic Instructor	168 00	
E. D. Parlow	Twelve do Head Master Boys' Model School	1,500 00	
J. H. Putnam	do First Assistant do	1,200 00	
J. F. Sullivan	do Second Assistant do	1,025 00	
H. S. Williams	do Third Assistant do	800 00	
Adeline Shenick	do Head Mistress Girls' Model School	1,200 00	
M. E. Butterworth	do First Assistant do	850 00	
F. Harrington	do Second Assistant do	800 00	
A. E. Wilson	do Third Assistant do	650 00	
Eliza Bolton	do Kindergarten Teacher	1,000 00	
Isabel Alexander	Four do Assistant do	160 00	
W. Brethour	Twelve do First Engineer and Gardener	650 00	
James Mooney	do Second do	500 00	
T. Bingham	do Laborer on Grounds	400 00	
O. Macdonald	do Janitor Normal School	510 00	
J. Urquhart	do do Boy's Model School	400 00	
Susan Wall	Ten do do Gir's' Model School	300 00	
E. Murphy	Twelve do Night Watchman	400 00	
	(*Total salaries*, $19,745.00.)		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	74 97	
Ottawa *Free Press*	Printing	14 50	
L. K. Cameron	Stationery	194 27	
James Hope & Sons	do	151 67	
A. G. Kerr & Co.	do	73	
Pritchard-Andrews Co.	do	50	
W. Marter	Postage stamps	30 00	
James Hope & Sons	do	30 70	
G. N. Morang & Co.	Reference books	29 00	
M. E. Gilbert	do	1 00	
A. Doyle	do	1 00	
Copp, Clark Co.	do	82 79	
T. C. Weston	do	1 50	
W. Briggs	do	1 00	
D. Appleton & Co	do	30 00	
Educational Publishing Co.	do	5 00	
T. E. Champion	do	3 50	
J. P. Taylor	do	1 00	
Ja..es Hope & Sons	do	221 56	
W. J. Gage & Co.	do	90	
C. Haight	do	2 50	
	Carried forward		437,364 49

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		437,364 49
	NORMAL AND MODEL SCHOOLS, OTTAWA.—*Con.*		
	EXPENSES.—*Con.*		
R. A. L. Sproule	Encyclopædia Vols. 4 and 5	18 00	
Might Directory Co.	Directory	3 00	
Perry Picture Co.	Pictures	12 54	
Map & School Supply Co.	Maps	10 13	
Steinberg, Henry & Co.	do	15 00	
A. E. Brethour	Chemicals	11 50	
Dr. J. M. Harper	Musical compositions	20 00	
Orme & Son	do	72	
E. C. Jeffery	Lantern slides	21 50	
A. F. Newlands	Drawing models	6 00	
Tapley Studio	Photo materials	75	
H. C. Brittain	Medals	115 50	
Ambrose Kent & Sons.	Engraving medals	2 08	
J. Maughan	Repairing cases and packing birds	12 00	
W. A. Sherwood	Portrait of Dr. McCabe	90 00	
Coles National Manufacturing Co.	Tennis nets, &c.	7 50	
Thomas Martin	Cartage	25	
Canadian Express Co.	Duty and charges	12 85	
Dominion Express Co.	do	8 05	
Canadian Pacific Railway Co.	Freight charges	16 88	
Grand Trunk Railway Co.	do	4 41	
Canada Atlantic Railway Co.	do	1 80	
Ottawa Electric Railway Co.	Fares of students to Experimental Farm	18 75	
M. E. Conway	Services as Librarian	72 00	
Mary L. Campbell	Services as substitute Teacher	6 00	
T. A. Waterson	do do	10 00	
Young Women's Christian Association	Lectures on domestic science	200 00	
Young Men's Christian Association	Practical instruction in military drill	60 00	
A. E. Paisley	Services lecturing	20 00	
Mabelle Biggart	do	20 00	
Bertha Hall	do	8 00	
Selby & Co.	Kindergarten supplies	77 69	
C. Scrim	Rent of plants and flowers for Kindergarten	5 25	
John Graham	Xmas tree do	1 55	
Hon. G. W. Ross	Travelling expenses	70 00	
H. R. Alley	do	54 20	
J. A. McCabe	do	25 00	
do	Grant to annual games	35 00	
do	To pay sundries	8 68	
Educational Publishing Company	Advertising	10 00	
Sundry newspapers	Subscriptions	22 00	
	(Total expenses, $1,992.67.)		21,737 67
	Carried forward		459,102 16

EDUCATION.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	459,102 16
	NORMAL SCHOOL, LONDON.		
	SALARIES AND EXPENSES.		
F. W. Merchant	Three months' salary as Principal	$575 00	
J. Dearness	One do Vice-Principal	150 00	
W. Briggs	Reference books	28 49	
Copp, Clark Co.	do	60 80	
G. N. Morang Co.	do	59 00	
A. L. Merrill	do	3 00	
C. Haight	do	2 50	
T. C. Weston	do	1 50	
J. B. Smith & Sons	Stationery cases	16 25	
C. T. Smith	Repairing statuary	12 30	
do	Services packing apparatus	4 35	
F. W. Merchant	Travelling expenses, visiting Normal Schools in U.S.	116 71	
			$1,029 90
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.		
For allowance *re* High Schools and Collegiate Institutes, Treasurer High School Board	Alexandria, $605.27; Almonte, $679.05; Arnprior, $556.13; Aurora, $599.61; Athens, $704.15; Arthur, $599.05; Aylmer, $868.96; Beamsville, $477.38; Belleville, $842 57; Berlin, $771.08; Bowmanville, $774.74; Bradford, $600.30; Barrie, $1,076.39; Brantford, $1,264.25; Brockville, $1,112.48; Brampton, $829.11; Brighton, $457.72; Caledonia, $574.11; Campbellford, $677.25; Carleton Place, $679.00; Cayuga, $559.34; Colborne, $449.14; Cornwall, $847.06; Chatham, $1,255.25; Clinton, $966 16; Cobourg, $940.55; Collingwood, $909.84; Deseronto, $621.22; Dundas, $641.83; Dunnville, $620.79; Dutton, $514.93; Elora, $545.75; Essex, $728.94; Fergus, $614.41; Forest, $560.04; Galt, $1,208.25; Gananoque, $649.13; Grimsby, $427.30; Georgetown, $653 92; Glencoe, $667.76; Gravenhurst, $972 24; Goderich, $1,056 27; Guelph, $1,108.47; Harriston, $683.43; Hawkesbury, $561.93; Hagarsville, $629.86; Hamilton, $1,355.77; Iroquois, $725.54; Ingersoll, $981.13; Kingston, $1,221.87; Kemptville, $702.97; Kincardine, $794.17; Lindsay, $1,222 16; Listowel, $631.26; Lucan, $621.17; Leamington, $666.36; London, $1,385 68; Madoc, $481.17; Markham, $703.48; Mitchell, $634 16; Mount Forest, $657.44; Meaford, $768.60; Morrisburgh, $1,020.17; Newburgh, $528.98; Newcastle, $463.28; Napanee, $1,062 76; Niagara Falls, $1,056.17; Newmarket, $646.24; Niagara, $435.97; Niagara Falls South, $594.30; Norwood, $570.41; Oakville, $482.93; Omemee, $432.72; Orangeville, $786.59; Orillia, $847.80; Oshawa, $717.88; Ottawa, $1,295.95; Owen Sound, $1,200 38; Perth, $971.09; Paris, $636.14; Parkhill, $581.40, Pembroke, $681.26; Petrolia, $749.01; Picton $800.20; Peterborough, $1,235.01; Port Hope, $809.13; Port Dover, $458.43; Port Perry, $682.50; Port Rowan, $408.71; Port Elgin, $599 46; Prescott, $600.19 - Port Arthur, $1,035.60;		
	Carried forward	.....	460,132 06

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		460,132 06
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—*Con.*		
	Renfrew, $655, 69; Richmond Hill, $479.46; Ridgetown, $993.69; Simcoe, $786.60; Smith's Falls, $672.06; Smithville, $453.97; Streetsville, $450.79; Sydenham, $549 30; Stirling, $457.07; Sarnia, $1,087.89! Seaforth, $995.71; Stratford, $1,187.79; Strathroy, $977.74; St. Catharines, $1,176.66; St. Mary's, $954.11; St. Thomas, $1 245.38; Thorold, $573.01; Toronto Junction, $876.13; Trenton, $604.45; Tilsonburgh, $649.04; Toronto (Jarvis), $1,295.95; Toronto (Harbord), $1,312.11; Toronto (Jameson Ave.), $1,284.04; Uxbridge, $637.02; Vankleek Hill, $668.98; Vienna, $487.92; Walkerton, $781.95; Wardsville, $433.68; Waterdown, $496.31; Whitby, $831.82; Welland, $658.86; Weston, $476.42; Williamstown, $516.76; Windsor, $1,164.63; Woodstock, $1,185.75; Watford, $663.05; Wiarton, $582.60; Waterford, $604.61	100,000 00	
J. E. Hodgson	Twelve months' salary as Inspector	2,500 00	
do	Travelling expenses	450 00	
John Seath	Twelve months' salary as Inspector	2,500 00	
do	Travelling expenses	417 70	
Warwick Bros. & Rutter	Printing forms, etc.	142 87	
L. K. Cameron	Stationery	28 58	
W. McMaster	Postage stamps	187 00	
Canadian Express Co.	Charges	2 25	
Rapid Delivery Co.	Cartage	2 30	
Toronto Railway Co.	Car tickets	4 00	
Library, University of Toronto	37 copies Review of Historical publications *re* Canada	18 50	
Educational Publishing Co.	Advertising	20 00	
Canadian Educational Monthly	do	5 00	
Varsity	do	12 50	
			106,290 70
	ONTARIO NORMAL COLLEGE.		
J. A. McLellan	Twelve months' salary as Principal and Professor of Psychology	3,000 00	
R. A. Thompson	Twelve months' salary as Vice-Principal	500 00	
Louisa McLellan	do Clerk	200 00	
	(*Total salaries*, $3,700.00.)		
	EXPENSES.		
F. Yeigh	Illustrated lecture	27 75	
Kasson & Palmer	Subscription to "Education"	3 00	
Educational Review	do	3 00	
W. H. Irwin	Directory	2 50	
Wm. Tyrrell & Co.	Periodicals	36 35	
Warwick Bros. & Rutter	Printing and binding	3 99	
	Carried forward	76 59	566,422 76

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	76 59	566,422 76
	ONTARIO NORMAL COLLEGE.—*Con.*		
	EXPENSES.—*Con.*		
J. G. Cloke	Stationery	45 35	
L. K. Cameron	do	34 42	
Wm. McMaster	Postage stamps	35 00	
Canadian Typewriters' Exchange	Supplies	2 13	
Hamilton McCarthy	Bust of Countess Aberdeen	12 50	
J. G. Cloke	Reference books	134 20	
T. C. Weston	do	1 50	
Wm. Briggs	do	1 00	
W. C. Eddis	Accountants' manual	3 00	
W. Halliday	Lockers for gymnasium	125 00	
Bell Organ & Piano Co.	Rent of piano	20 00	
Dr. McCabe	Lecturing on sanitary science	200 00	
Mrs. Agnes Knox-Black	do and teaching on elocution	200 00	
G. T. Railway Co.	Freight charges	68	
Canadian Express Co.	Charges	1 80	
Hon. G. W. Ross	Travelling expenses	15 00	
Collegiate Institute Board of Trustees	Annual grant	2,500 00	
Collegiate Institute Board of Trustees	Special grant	500 00	
J. A. Grant	Grant to Athletic Association	25 00	
Miss L. Gahan	do do games	24 00	
Miss M. J. Northway	do College Scientific and Literary Society	25 00	
Educational Publishing Co.	Advertising	30 00	
Monitor Publishing Co.	do	5 00	
Canadian Home Journal	do	12 00	
			7,729 17
	(*Total expenses, $4,029.17.*)		
	DEPARTMENTAL LIBRARY AND MUSEUM.		
	SALARIES.		
J. G. Hodgins	Twelve months' salary as Librarian and Historiographer.	2,000 00	
J. M. Crooks	do Assistant Librarian	550 00	
E. A. Faulds	do Clerk	650 00	
D. Boyle	do Curator of museum	1,000 00	
	(*Total salaries, $4,200 00.*)		
	EXPENSES.		
Copp, Clark Co.	Books	63 69	
Carswell Co.	do	59 55	
A. P. Watts & Co.	do	142 22	
C. R. Parish & Co.	do	2 00	
George Kelly	do	90 10	
Virtue & Co.	do	44 00	
Geo. N. Morang & Co.	do	27 35	
Linscott Publishing Co.	do	18 00	
	Carried forward	4,646 91	574,151 93

EDUCATION —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	4,646 91	574,151 93
	DEPARTMENTAL LIBRARY AND MUSEUM.—*Con.*		
	EXPENSES.—*Con.*		
Canadian Law Journal Co	Books	4 00	
Goodwin & Co	do	2 00	
George Johnson	do	50	
Helman-Taylor Co	do	68	
A. Doyle	do	1 00	
American Book Co	do	11 58	
W. R. Haight	do	1 00	
J. W. Congdon	do	5 00	
Mrs. M. E. Holden	do	25 00	
Underwood & Underwood	do	19 80	
A. C. Casselman	do	3 00	
Upper Canada Tract Society	do	35	
George A. McKenzie	do	30 00	
J. A. De la Hooke	do	8 00	
Howell Book Co	do	4 00	
W. Briggs	do	3 65	
R. Renault	do	3 00	
F. H. Severance	do	2 12	
W. J. Barclay	do	2 90	
Mrs. Horne	do	1 75	
D. Ross	do	1 50	
C. Scribner's Sons	do	2 00	
W. Tyrrell & Co	do	4 85	
T. E. Champion	do	3 50	
J. P. Taylor	do	1 00	
Vannevar & Co	do	3 75	
W. O. Menger	do	3 90	
W. Tyrrell & Co	Periodicals	58 65	
Leonard, Scott Publishing Co	Magazines	2 90	
University of Chicago	do	40	
W. H. Evans	do	50	
T. C. Weston	do	1 50	
The Westminster	Subscription	3 37	
Presbyterian Review	do	1 50	
Saturday Night	do	2 50	
Canadian Magazine	do	2 50	
Educational Review	do	1 35	
Truth	do	3 00	
United Canada	do	1 50	
Canadian Architect and Builder	do	2 00	
Bookseller and Stationer	do	80	
Printer and Publisher	do	2 00	
Canadian Teacher	do	2 50	
Canadian Church Magazine	do	1 00	
Botanical Gazette	do	4 00	
Kindergarten Magazine	do	2 00	
North American Review	do	5 00	
Educational Foundations	do	1 00	
The Nation	do	3 00	
	Carried forward	4,899 71	574,151 93

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	4,899 71	574,151 93
	DEPARTMENTAL LIBRARY AND MUSEUM.—*Con.*		
	EXPENSES.—*Con.*		
Methodist Magazine :	Subscription	2 00	
School Journal	do	1 25	
Pedagogical Seminary	do	2 50	
Contemporary Review	do	4 50	
Quarterly Review	do	4 00	
Art Education	do	2 00	
Farmers' Advocate	do	1 00	
Literary Journal	do	5 00	
Publishers' Weekly	do	3 00	
Review of Reviews	do	2 50	
Birds and All Nature	do	1 50	
Canadian Law Times	do	5 00	
Canadian Law Journal	do	5 00	
Dominion Medical Monthly	do	1 00	
Child-Garden	do	1 00	
School and Home Education	do	1 00	
Popular Educator	do	1 00	
School Review	do	1 00	
The Economist	do	2 00	
Penman's Art Journal	do	1 00	
Current History	do	1 50	
Education	do	3 00	
Educational Review, N. Y.	do	3 00	
School Journal, N. Y.	do	2 00	
American Archæologist	do	1 50	
The Forum	do	3 00	
Journal Medicine	do	2 00	
Science	do	5 00	
Psychological Review	do	4 75	
Le Courier Du Libre	do	3 33	
Canadian Educational Monthly	do	2 00	
Canadian Home Journal	do	1 20	
Canadian Practitioner	do	2 00	
Acta Victorianna	do	2 00	
Once a Week	do	2 00	
Teachers' Institute	do	1 00	
Queen's Quarterly	do	1 00	
Varsity	do	1 00	
American Anthropologist	do	4 00	
Presbyterian	do	1 50	
American Kitchen Magazine	do	1 00	
Leader and Recorder	do	50	
Canadian Mute	do	50	
Canadian Co-operator	do	27	
London Weekly Times	do	4 27	
Canadian Mining Gazette	do	2 00	
Journal of Education	do	80	
	Carried forward	5,003 08	574,151 93

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	5,003 08	574,151 93
	DEPARTMENTAL LIBRARY AND MUSEUM.—*Con.*		
	EXPENSES.—*Con.*		
Educational Journal, W. C.	Subscription	1 00	
Sundry newspapers	do	159 72	
International Railway Guide	do	1 00	
Canada Legal Publishing Co	Law list	2 00	
Might Directory Co.	Dominion Directory	6 00	
C. A. Durard	Map	1 10	
Bain Book Co	do	75	
Department of Agriculture	Copyright	1 50	
Warwick Bros. & Rutter	Printing and binding	151 71	
do	On account printing Historical series	100 00	
L. K. Cameron	Stationery	1 00	
W. McMaster	Postage stamps	37 45	
Williamson & Co	60 armorial bearings British Governors	150 00	
Chandler & Barber	Specimen set of manual training tools	21 36	
Soule Photo. Co.	Photos	32 00	
Park & Co	do	16 00	
J. H. Noverre	do	18 00	
Art Metropole	Parchment paper, etc	6 55	
Aubery White	Indian relics	2 00	
James S. Heath	do	100 00	
Wm. Sandy	do	1 50	
J. Maughan, Jr	Natural History collections	455 45	
do	Preparing do	14 00	
C. W. Nash	Preparing list of birds, reptiles, etc	150 00	
Oliver Spanner & Co.	Mounting specimens, etc	103 00	
Fanny D. Threlkeld	Arranging specimens	22 00	
Hamilton McCarthy	On account bust of Governor-General	50 00	
do	Statuette, Lady Aberdeen	12 50	
G. H. Campbell	Model, "Parthenon"	60 00	
James Yates	Picture, Queen Victoria	10 00	
W. S. Almard	Bust, Dr. Rolph	100 00	
do	Bust, Hon. A. S. Hardy	100 00	
Joshua Bieher	Portrait	10 00	
W. S. Almard	Travelling expenses to Ottawa *re* bust Sir Wilfred Laurier	50 00	
W. Scott	Collecting, numbering and catalogueing plants of Ontario	225 00	
G. E. Laidlaw	Services and expenses arranging archæological specimens.	35 00	
H. N. Mayor	Excavating and shipping archæological specimens.	25 00	
Miss B. Bean	Copying	14 30	
C. T. Smith	Services in Museum	46 88	
N. C. Ross	Services in Library	157 00	
A. C. Macdonald	do	115 00	
A. F. Macdonald	do	20 00	
A. T. Ward	Making labels	4 65	
George Humphreys	Labelling objects	33 75	
P. Freysing & Co	Cork sheets	4 13	
E. Harris Co	Sundries	3 74	
Hugh Miller & Co	Chemicals	1 15	
Toronto Railway Co.	Car tickets	8 75	
Canadian Express Co.	Charges	11 00	
Dominion do	do	1 65	
	Carried forward	7,657 67	574,151 93

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	7,657 67	574,151 93
	DEPARTMENTAL LIBRARY AND MUSEUM.—*Con.*		
	EXPENSES.—*Con.*		
Grand Trunk Ry. Co.	Freight charges	65	
C. P. Railway Co	do	89	
Bell Telephone Co.	Messages	95	
Collector of Customs	Duty charges	42	
C. W. Irwin	Brokerage	7 22	
D. Boyle	Travelling expenses	100 00	
Bicycle Messenger Service	Tickets	1 00	
H. M. Wilkinson	To pay sundries	3 49	
	(*Total expenses*, $3,572 29).		7,772 29
	SCHOOL OF PRACTICAL SCIENCE.		
	SALARIES.		
J. Galbraith	Twelve month's salary as Principal and Professor of Engineering	2,800 00	
W. H. Ellis	do Professor of applied Chemistry	1,500 00	
A. P. Coleman	do Professor of Metallurgy and Assaying	2,000 00	
L. B. Stewart	do Lecturer in Surveying	1,500 00	
C. H. C. Wright	do do Architecture	1,800 00	
T. R. Rosebrugh	do do Electrical Engineering	1,500 00	
J. A. Duff	do do Applied Mechanics	1,200 00	
G. R. Mickle	do do Mining	1,100 00	
Andrew Harkness	do Fellow in Civil Engineering	500 00	
R. W. Angus	do do Mechanical Engineering	500 00	
H. W. Charlton	do do Chemistry	418 00	
A. H. Robinson	Two do do do	82 00	
J. W. Bain	Twelve do do Metallurgy and Assaying	575 00	
Melville Weeks	Three do do Mining Engineering	125 00	
A. T. Laing	Twelve do do Surveying	700 00	
T. A. Wilkinson	Nine do do Electrical Engineering	375 00	
D. A. Williamson	Three do do Electrical Engineering	125 00	
D. Sinclair	Twelve do Attendant in Chemistry	500 00	
George Lamb	do do Metallurgy	300 00	
W. J. Graham	do Caretaker	750 00	
W. Simpson	do Engineer	720 00	
A. F. McKay	Eight do Fireman	320 00	
James B. Devins	Three do Night Fireman	135 00	
	(*Total salaries*, $19,525.00)		
	Carried forward	19,525 00	581,924 22

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	19,525 00	581,924 22
	SCHOOL OF PRACTICAL SCIENCE.—*Con.*		
	EXPENSES.		
Warwick Bros. & Rutter	Printing and binding	109 46	
do	Calendars	224 30	
Rowsell & Hutchison	Printing examination papers	82 90	
E. A. McMicking	Binding	1 80	
Rolph, Smith & Co	Engraving typographical map and 500 copies	30 50	
R. M. Williams	Diplomas	6 30	
L. K. Cameron	Stationery	164 85	
Grand & Toy	do	14 70	
Bain Book and Stationery Co	do	60	
Brown Bros	do	4 80	
Engineering Society	do	50	
Grip Printing and Publishing Co	Cut of building	1 50	
J. Reading	Postage stamps	38 10	
G. P. Smith	do	4 00	
G. N. W. Tel. Co	Telegrams	40	
Canadian Express Co	Charges	7 15	
Verral Transfer Co	Cartage	25	
Copp, Clark Co	Mounting maps	1 25	
do	Maps, etc	11 14	
do	Almanacs	70	
Might Directory Co	Directory	5 00	
R. Friedlander & Sohn	Periodicals	21 10	
Wm. Tyrrell & Co	do	4 90	
E. A. McMicking	Books	30 70	
Bryant Press	do	13 80	
Thos. Henry	do	101 45	
Lemcke & Buechner	do	23 08	
Engineering News Publishing Co	do	44 20	
Vannevar & Co	do	1 25	
W. H. Gould & Co	do	20 50	
E. H. Roberts	Fittings and supplies for laboratories, etc	6 30	
Baker & Adamson Chemical Co	do	83 20	
Dodge Mfg. Co	do	18 91	
George Lugsdin	do	3 00	
Emil Grenier	do	21 50	
Townson & Mercer	do	74 28	
H. F. Sharpe & Co	do	73 40	
Boeckh Bros. & Co	do	10 00	
Rathbun Co	do	75	
S. B. Chandler, Son & Co	do	7 98	
Toronto Electric Light Co	do	15 75	
James Foster	do	1 50	
Northey Mfg. Co	do	9 38	
Dean Bros	do	37 14	
Evans & Sons	do	94 09	
Toronto Rubber Co	do	15 11	
John Lucas	do	1 03	
John Fensom	do	5 00	
Lyman, Sons & Co	do	6 11	
	Carried forward	1,455 61	581,924 22

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	1,455 61	581,924 22
	SCHOOL OF PRACTICAL SCIENCE.—*Con.*		
	EXPENSES.—*Con.*		
Canadian General Electric Co	Fittings and supplies for laboratories, etc	107 84	
Keith & Fitzsimons Co	do	1 40	
Fletcher Mfg. Co	do	33 45	
Rice Lewis & Son	do	220 14	
Sharpe, Eakins & Ferris	do	90 50	
Purdy, Mansell & Co.	do	16 36	
W. C. Wilson & Co.	do	16 25	
Art Metropole	do	38 69	
Dominion Foundry	do	44 49	
Map and School Supply Co	do	9 95	
Brown Bros	do	30 50	
Robb & Kay	do	2 00	
Eimer & Amend	do	208 97	
E. Poole	do	2 25	
Lyman Bros. & Co	do	16 18	
A. T. Thomson & &o.	do	20 00	
T. G. Rice Wire Mfg. Co	do	8 75	
Hugh Miller & Co	do	2 39	
Toronto Electrical Co.	do	30 85	
C. A. Strellinger Co.	do	3 30	
Brantford Stoneware Mfg. Co	do	1 25	
Maguire Bros	do	4 53	
J. E. Ellis Co	do	5 00	
F. W. Unitt	do	13 15	
Architectural Review	Subscription	5 00	
"*Nature*"	do	5 50	
Building News	do	5 50	
Electrical World	do	3 00	
Engineering and Mining Journal	do	10 00	
Engineering News	do	4 00	
Engineering Record	do	10 00	
Journal Industry	do	5 00	
Astrophysical Journal	do	4 00	
Engineering	do	11 52	
Engineering Magazine	do	7 40	
American Architect and Building News	do	26 00	
Geological Pub. Co	do	3 50	
Technology Quarterly	do	75	
American Machinist	do	3 00	
Engineering Society	Annual grant	50 00	
G. E. Laidlaw	Travelling expenses *re* Archæolcgical researches	27 00	
Sundry newspapers	Subscriptions	1 20	
Sundry papers and magazines	Advertising	439 17	
	(*Total expenses*, $3,105 34)		22,630 34
	Carried forward		604,554 56

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	.....	604,554 56
	PUBLIC LIBRARIES.		
S. P. May...	Twelve months salary as Superintendent.....	1,700 00	
W. P. Lemon	do Clerk	800 00	
Treasurer Public Library	Algonquin, $79.60; Alma, $88.30; Arkona, $47.60; Ayr, $67.50; Angus, $30.00; Acton, $153 20; Admaston, $85.00; Alliston, $105.25; Alton, $169.75; Arnprior, $145 80; Auburn, $93.70; Aurora, $125.80; Abernarder, $192.30; Almonte, $200.00; Atwood, $160.00; Aylmer, $200.00; Alvinston, $156 00; Arthur, $35.30; Bayham, $88.00; Beamsville, $80.00; Beaverton, $69.20; Belfountain, $80.00; Brussels, $52.75; Burlington, $82.80; Burnstown, $64.00; Belmont, $26 70; Blyth, $48.00; Bognor, $18.40; Bervie, $55.70; Baden, $126.50: Belwood, $93.40; Bolton, $126.25; Bowmanville, $148.20; Bracebridge, $130.50; Bradford, $115 10; Brooklin, $156 00; Barrie, $200.00; Beeton, $185.60; Berlin, $200.00; Blenheim, $195.90; Bloomfield, $191.40; Brampton, $193.70; Brantford, $200.00; Brighton, $189 40; Brockville, $200.00; Burford, $188.60; Burk's Falls, $200 00; Belleville, $146 50; Bobcaygeon, $84.80; Bridgeburg, $89.00; Bracondale, $63.80; Camden East, $88.60; Cold Springs, $70 80; Chatsworth, $71.65; Cheapside, $86.00; Chesterville, $66.30; Colborne, $73.35; Cargill, $71.50; Creemore, $88.10; Caledon, $118.00! Cambray, $162.70; Campbellford, $158.75; Cannington, $96.90; Cardinal, $146.25; Cayuga, $123.80; Carp, $86.62; Cheltenham, $85.00; Claremont, $121.60; Clarksburg, $110.90; Claude, $110.20; Clifford, $118.50; Coldstream, $112.30; Chesley, $132.40; Collingwood, $169.70; Copleston, $86.00; Copper Cliff, $136.00; Caledonia, $160.00; Carleton Place, $188.20; Chapleau, $160.20; Chatham, $200.00; Clinton, $183.40; Cobourg, $200.00; Comber, $200.00; Cookstown, $160.00; Cornwall, $173.50; Coldwater, $113.50; Dorchester, $78.30; Don $54.25; Dalhousie, $46.40; Dungannon, $64.20; Dresden, $75.60; Douglas, $88.40; Dundela, $8.50; Drayton, $155.90; Dryden, $162.00; Duart, $86.40; Dunnville, $112.70; Delhi, $187.90; Dundalk, $160.00; Dundas, $196.00; Durham, $189.75; Dutton, $86.25; Deseronto, $200.00; Ethel, $86.00; Enterprise, $68.15; Ennotville, $58.30; Easten's Corners, $136.00; Elora, $126.65; Embro, $142.60; Elmvale, $152.75; Erin, $111.30; Elmira, $95.10; Essex Centre, $197.70; Exeter, $200.00; Fenella, $45.50; Fort Erie, $77.50; Fergus, $164.70; Floradale, $92.90; Fonthill, $152.30; Fordwich, $168.50; Fort Francis, $161.00; Forest, $196.40; Flesherton, $56.25; Fenelon Falls, $71.60; Glen Allan, $78.20; Gravenhurst, $54.70; Gore Bay, $78 60; Gananoque, $140.40; Glencoe, $167.50; Glenmorris, $113.90; Goderich, $130.90; Gorrie, $128.75; Grand Valley, $100.20; Galt, $242.40; Garden Island, $200.00; Georgetown, $200.00; Grimsby, $163.20; Guelph, $200.00; Gore's Landing, $85.00; Holyrood, $78.60; Holland Centre, $64.90; Highland Creek, $62.25; Hepworth, $72.25; Hensall, $55.70; Hagersville, $161.50; Hespeler, $118.90; Hamilton,		
	Carried forward	2,500 00	604,554 56

EDUCATION —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward.....	2,500 00	604,554 56
	PUBLIC LIBRARIES.—*Con.*		
	$200.00 ; Huntsville, $200.00 ; Harriston, $200.00 ; Harrington, $160.00 ; Hanover, $90.20 ; Harrow, $116.50 ; Islington, $29.40 ; Inglewood, $89.50 ; Iroquois, $105.80 ; Ingersoll, $164.90 ; Jarvis, $144.00 ; Kars, $127.80 ; Kinburn, $99 30 ; Kingsville, $119 70 ; Kirkfield, $98 80 ; Kincardine, $172.40 ; Kingston, $257.30 ; Kinmount, $160.00 ; Kintore, $160.00 ; King, $131.40 ! Kearney, $160.00 ; Lockwood, $38.00 ; Little Current, $78.20 ; Lakefield, $102 60 ; Lanark, $133.50 ; Lancaster, $93 40 ; Lynden, $85 80 ; Lucan, $89 30 ; Leamington, $164.60 ; Listowel, $190.25 ; Little Britain, $184 25 ; London, $200 00 ; Lake Charles, $92.90 ; Lindsay, $200.00 ; Melbourne, $45.70 ; Meaford, $83.40 ; Maple, $61.70 ; Manotick, $76.40 ; Manitowaning, $83.40 ; Milverton, $64 50 ; Manilla, $137.00 ; Markham, $107.00 ; Merritor, $85.10 ; Minden, ; $90 70 ; Mildmay, $90.70 ; Morrisburgh, $113.20 ; Morriston, $85 00 ; Mount Albert, $152.50 ; Mount Forest, $157 80 ; Milton, $139.90 ; Mallorytown, $127.40 ; Markdale, $191.60 ; Midland, $196 75 ; Melancthon, $87.10 ; Millbrook, $200 00 ; Mitchell, $196 00 ; Monkton, $160.00 ; Mississippi, $87.00 ; Mono Centre, $101.00 ; Napanee, $198.40 ; Nanticoke, $82.55 ; Napanee Mills, $63.40 ; Niagara Falls South, $73.80 ; North Augusta, $85.20 ; Newburgh, $123.75 ; Newmarket, $114.60 ; Norwood, $89 60 ; New Hamburg, $92.40 ; Niagara, $141.80 ; North Bay, $135 60 ; North Gower, $117.90 ; Norwich, $137.80 ; Niagara Falls, $200.00 ; Odessa, $64.00 ; Omemee, $86.00 ; Oakville, $124 75 ; Otterville, $87.20 ; Orillia, $137 90 ; Orono, $110.40 ; Oil Springs, $144.30 ; Orangeville, $191.60 ; Oshawa, $175.25 ; Owen Sound, $182.20 ; Oakwood, $174.70 ; Oxford Mills, $63.70 ; Ottawa, St. Patrick's Literary Society, $135.00 ; Pakenham, $68.40 ; Port Carling, $35.60 ; Port Colborne, $85.50 ; Port Elgin, $85,00 ; Port Rowan, $31.80 ; Paisley, $141.30 ; Paris, $157.00 ; Primrose, $89.90 ; Pinkerton, $136.00 ; Parkhill, $145.90 ; Pickering, $90.70 ; Port Credit, $106 70 ; Port Perry, $162.00 ; Port Stanley, $140 75 ; Prescott, $129.50 ; Perth, $106.10 ; Plattsville, $55.75 ; Palmerston, $183.50 ; Pembroke, $160.40 ; Penetanguishene, $173.70 ; Peterboro, $232.00 ; Picton, $187.20 ; Port Arthur, $163.50 ; Princeton, $160.00 ; Preston, $198.75 ; Port Hope, $200.00 ; Parry Sound, $156.50 ; Pelee Island, $43.10 ; Queensville, $114.90 ; Riversdale, $70.00 ; Richmond, $86.20 ; Ridgeway, $85.00 ; Russell, $127.70 ; Richmond Hill, $134.00 ; Rockwood, $106.90 ; Rodney, $161.20 ; Romney, $138.40 ; Rat Portage, $200.00 ; Renfrew, $165.50 ; Ridgetown, $161.10 ; Rosemont, $160.00 ; Southampton, $75.25 ; South River, $86.25 ; Stayner, $80.00 ; Spencerville, $25.00 ; Scotland, $120.40 ; Seaforth, $120.70 ; Shallow Lake, $150.00 ; Shedden, $94.60 ; Sparta, $157.60 ; Stouffville, $114.75 ; Streetsville, $148.00 ; Sunderland, $132.00 ; Sundridge, $153.80 ; St. Catharines, $360.00 ; Sault St. Marie, $163.50 ; Schrieber, $170.-		
	Carried forward	2,500 00	604,554 56

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	2,500 00	604,554 56
	PUBLIC LIBRARIES.—*Con.*		
	90; Shakespeare, $160.00; Shelburne, $180.30; Simcoe, $200.00; Smith's Falls, $199.60; Stratford, $200.00; Strathroy, $174.40; St. George, $173 70; St. Marys $139.00; St. Thomas, $200.00; Springfield, $160.00; Scarboro, $160.00; St. Helens, $96.00; Tamworth, $45.00; Thornhill, $84.20; Tiverton, $61.75; Thornbury, $41.40; Thorntoe, $25.25; Tara, $155.70; Tavistock, $159.90; Thamesford, $87.20; Thorold, $155.10; Tilbury, $165.75; Tilbury East, $89.25; Tilsonburg, $147.00; Teeswater, $161.25; Thamesville, $200.00; Thedford, $160.00; Thessalon, $184.75; Toronto, $200.00; Toronto Junction, $199.75; Trout Creek, $160.00; Tottenham, $160.00; Uxbridge, $157.00; Unionville, $87.25; Underwood, $117.00; Vandorf, $66.40; Violet Hill, $71.30; Victoria, $76 80; Wyoming, $58 75; Williamstown, $46.50; White Lake, $54.00; Whitby, $66.40; Westford, $84.90; Waterdown, $70.10; Warkworth, $83.60; Wardsville, $41.60; Welland, $165; Waterford, $85.00; Wheatley, $169.90; Woodbridge, $121 50; Woodville, $124.20; Walkerton, $163.40; Wallaceburg, $193.20; Waterloo, $200.00; West Lorne, $160.00; Watford, $161.75; Wiarton, $180.80; Windsor, $200.00; Wingham, $167.00; Woodstock, $218.05; Wroxeter, $160.00; Weston, $153.70; York, $129.70; Zephyr, $152 60	45,006 32	
Warwick Bros. & Rutter	Printing forms	124 38	
W. McMaster	Postage stamps	115 00	
Brown Bros	Stationery	45	
S. P. May	Travelling expenses	200 00	
B. McEvoy	do	100 00	
Toronto Railway Co.	Car tickets	6 25	
Sundry persons	Messenger service	4 42	
			48,056 82
	ART SCHOOLS, EXAMINATIONS, ETC.		
Ontario Society of Artists	Legislative grant	500 00	
School of Art Hamilton	do	585 00	
do Kingston	do	436 00	
do London	do	219 00	
do Ottawa	do	425 00	
do St. Thomas	do	456 00	
do Toronto	do	540 00	
Clara S. Hagarty	Painting "Luxenburg Gardens"	20 00	
F. A. Verner	do "Sunset"	30 00	
C. M. Manley	do "Watergate at Hadley"	48 00	
O. P. Staples	do "Changing Pastime"	80 00	
W. D. Blatchley	do "In the Woods"	80 00	
G. E. Spurr	do "Wray Common Mill"	15 00	
Treasurer of Ontario	Accountable warrant to purchase pictures	350 00	
Globe Printing and Publishing Co	Drawing and engraving for examination papers	8 50	
National Electro Co	Cut for examination papers	1 25	
Art Metropole	Mounting board, etc	60	
Brown Bros	Caligraph and cabinet	125 25	
T. Eaton Co	Erasers and rule	50	
Aikenhead Hardware Co	Hardware, etc., for Art exhibit	14 48	
	Carried forward	3,934 58	652,611 38

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	3,934 58	652,611 38
	ART SCHOOLS, EXMAINATIONS, ETC.—*Con.*		
Gordon, McKay Co...	Material for decorations *re* Art exhibit	21 39	
C. R. Peterkin.....	Lumber, etc., do	23 21	
Woltz Mfg. Co	Frames do	3 85	
J. H. Noverre.....	Photographing do	16 00	
Toronto Railway Co ..	Car tickets do	7 25	
W. A. Murray & Co..	Materials do	1 50	
W. J. McCleary.....	Carpentering do	23 65	
C. W. Stuart.....	Writing cards do	3 75	
A. Bell	Carpentering do	11 50	
C. T. Smith	Laboring do	26 25	
W. Lemon	do do	15 00	
A. Lynn	do do	12 75	
S. P. May.....	Sundries do	1 23	
Rapid Delivery Co....	Cartage do	28 80	
A. Beddoe	Laboring do	75	
W. Roy.....	do do	75	
E. Harris Co	Glass for pictures do	9 36	
W. D. Batchley	Services *re* examinations	3 00	
W. A. Sherwood.....	do	41 00	
R. F. Gagen	do	40 00	
F. M. G. Knowles....	do	5 00	
F. L. Foster.....	do	5 00	
C. M. Manley	do	8 50	
A. H. Howard.....	do	8 00	
T. R. Rosebrugh	do	8 00	
W. L. Symons.....	do	7 00	
F. M. Bell-Smith.....	do	21 50	
Mrs. Chase	Allowance as Caretaker, *re* Examinations	10 00	
C. F. Smith	do do	3 75	
M. Matthews	do do	20 00	
J. A. May.....	Clerical services, do	108 00	
W. Watson	Copies of list of candidates	60	
L. K. Cameron.....	Stationery	2 78	
Brown Bros	do	5 75	
W. McMaster	Postage stamps	75 00	
Warwick Bros. & Rutter	Printing forms, &c	112 93	
H. C. Brittain.....	Medals	216 90	
Ambrose Kent & Sons.	Engraving medals	4 77	
Toronto Railway Co..	Car tickets	8 25	
F. Doane.....	Cab hire	8 25	
Dominion Express Co.	Charges	55	
Canadian Express Co.	do	16 35	
Educational Pub. Co..	Advertising	10 00	
			4,892 45
	LITERARY AND SCIENTIFIC.		
Astronomical and Physical Society, Toronto.	Legislative grant	200 00	
Canadian Institute, Toronto	do	1,250 00	
Hamilton Scientific Association.....	do	400 00	
Institut Canadien, Ottawa.....	do	400 00	
Literary and Scientific Society. Ottawa.....	do	400 00	
Ottawa Field Naturalists Society.....	do	200 00	
Provincial Historical Association.....	do	500 00	
			3,350 00
	Carried forward		660,853 83

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		660,853 83
	MISCELLANEOUS.		
Board of Trustees, Collegiate Institute—			
do Guelph	Grant for military instruction	50 00	
do St. Thomas	do	50 00	
do Mount Forest	do	50 00	
do Lindsay	do	50 00	
do Goderich	do	50 00	
do London	do	50 00	
do Woodstock	do	50 00	
do Brantford	do	50 00	
do Toronto, (Jarvis St.)	do	50 00	
do Toronto, (Harb'd St.)	do	50 00	
do Toronto, (Jam'n Ave.)	do	50 00	
do Norwood	do	50 00	
do Petrolia	do	50 00	
Warwick Bros. & Rutter	Printing and binding report Minister of Education	465 63	
do	do Jubilee report	495 00	
do	do Education in England	15 04	
do	do Archæological report	458 74	
do	do Domestic science report	42 17	
do	do Popular education report	4 37	
do	do Technical education report	24 42	
do	do Documentary History	621 90	
do	do Public school registers	782 24	
Riordan Paper Mills	Paper, Minister's report	146 60	
E. Carter	Copying, *re* Documentary History	24 00	
Mabel King	do do	6 60	
Alice Wolseley	do do	4 00	
L. B. Thomson	do do	40 00	
Bryant Press	Printing and cuts, text book on Agriculture	38 08	
Toronto Lithograph Co	Engraving cuts for Minister's report	177 00	
Park & Co	Photos for engravings	39 25	
A. F. Hunter	Supplying manuscript of appendix for Minister's report	80 00	
J. W. Bengough	Preparing designs, Archælogical report	5 00	
L. B. Thomson	Copying do	10 00	
Sundry newspapers	Advertising *re* School plans	53 60	
A. C. Casselman	Travelling expenses, visiting Manual Training schools in U. S	129 15	
Bank of Commerce	Charges on draft re visiting Manual Training schools in U. S	25	
J. C. Morgan	Refund of postage on school acts mailed to trustees	4 20	
Treasurer Canadian Institute	Grant re Jubilee volume	500 00	
University of Toronto	do for printing University Historical Papers	500 00	
do	do re Agricultural Examinations	425 00	
do	do (60 Vict., chap. 59, sec. 7)	7,000 00	
do	Payments on account of land sold to December 31st, 1898, (60 Vict., chap. 59, sec. 4)	8,191 81	
do	63 copies, review of Historical Publications re Canada	31 50	
L. Salter	Twelve months' salary as Matron University (Ladies' Department)	500 00	
			21,465 55
	Carried forward		682,319 38

EDUCATION.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	.....	682,319 38
	SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.		
	Allowances to teachers for 1898 (See statement in detail in Public Accounts for that year.)	64,128 00	
	Less allowances, included in above statement, to teachers since deceased :—		
Sundry persons	Atkinson, Mary, $204.00; Bly, W. H., $180.00; Burkholder, Benj., $167.00; Carter, Cath., $136.00; Chisholm, A., $62.00; Clendennan, Amos, $59.00; Crawford, Mary, $86.00; Cuyler, Annie E., $140.00; Drummond, John, $197.00; Hamilton, Hugh, $131.00; Mark, K., $234.00; Monoghan, John, (widow,) $86.00; Pierce, R. R., $50.00; Rose, Ed., $149.00; Ward, J. H., $175.50; Wellhauser, M., $122.00; Willis, R., $199.00.		
	Less allowances 1899 still unpaid:—		
do	Anderson, Jas., $32.00; Anderson, John, $50.00; King, John, $158.00.		
	Less allowances 1897 paid in 1898 :—		
do	Birch, Jas., $130.75; Currie, Malcolm, $120.00; Marshall, Jas., $76.00.		
	Less overpayments in 1898 since refunded :—		
do	Horne, Andrew T., $4.00; Kilman, A. H., $2.00; McGregor, Robert E., $4.00	2,954 75	
		61,173 25	
	Add allowances increased over 1898 :—		
do	Bigg, W. R, $129.25; Bradley, Wm., 50c.; Tomlinson, J., $54.00	183 75	
	Add new allowances to teachers for 1899 :—		
do	Adair, Charles, $158.00; Carley, Abram, $185.00; Evans, Edward, $143.00; Keatley, James, $98.50; Keith, Charles, $224.00; Lemery, A., $158.00; Middleton, George, $152.50; Morton, J. B., $227.50; Morrison, Adam, $119.50; McPherson, Crawford, $267.00; McGregor, Alex., $167.00; O'Brien, W. J., $104.00; Watts, Mary, $128 00; Spence, Margaret, $143.00	2,275 00	
Dr. A. McPhedran	Medical examination of applicants	36 00	
Warwick Bros. & Rutter	Printing and binding	14 28	
			63,682 28
	Total Education	.....	746,001 66

PUBLIC INSTITUTIONS MAINTENANCE.

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	PUBLIC INSTITUTIONS MAINTENANCE.			
	ASYLUM FOR INSANE—TORONTO.			
	SALARIES.			
Daniel Clarke, M.D...	Twelve months' salary as	Medical Superintendent.....	2,000 00	
J. Robinson, M.D....	do	Assistant Superintendent. ...	1,100 00	
E. H. Stafford, M.D..	do	Assistant Physician	800 00	
William Tracy.....	do	Bursar (including allowance for rent)	1,800 00	
Frederick O. Loft.....	do	Bursar's Clerk (allowance for board)	850 00	
Mark Keilty.....	do	Storekeeper	1,000 00	
James Barrie	do	Trades Instructor	550 00	
B. Winnifrith	do	Steward	750 00	
Alex. MacKenzie	do	Tailor	550 00	
Robert McCammon...	do	Baker	450 00	
Andrew Crozier.....	do	do	300 00	
Thomas Hughes	do	Carpenter.....	600 00	
James Anthony	do	do	550 00	
Robert Bruce.....	do	Painter	575 00	
John Daly	do	Bricklayer and Mason...	625 00	
Peter Trowern	do	Engineer	840 00	
George Beasant.....	do	Gardener	496 00	
W. P. Strickland	do	Assistant Gardener and Gatekeeper (board).....	475 00	
William Veech.....	do	Teamster	240 00	
Thomas Charters	Five do	Engine Driver...	150 00	
James Young	Seven do	do	210 00	
Stokers (3).....	Twelve do	do	840 00	
James Burrow.....	do	Porter	276 00	
Night Watchmen (4)..	do	.....	1,008 98	
Richard McCreary...	do	Supervisor and Nurse.....	300 00	
Edward Maguire	do	Chief Attendant	400 00	
Male Supervisors (8)..	do	.....	2,376 00	
Male Attendants (19).	do	.....	4,547 31	
Margaret A. Bastedo .	Seven do	Matron	291 55	
Eliza Corley.....	One do	do	34 13	
do	Eleven do	Assistant Matron	275 00	
Jean Gibson	One-half do	do	13 70	
Mary Easton.....	Three do	Trained Nurse	52 50	
K. P. McMillan	Nine do	do	180 00	
M. J. Howie	Twelve do	Musical Directress.	240 00	
Eva M. Cuthbertson..	do	Portress and Stenographer....	175 00	
Annie McWilliam	do	Seamstress	132 00	
Night Nurses (4) ..	do	.....	587 50	
Female Supervisors (6)	do	.....	996 00	
Nurses (22)	do	.....	3,276 10	
Laundresses (6)	do	.....	768 00	
Cooks (6)	do	.....	823 73	
Housemaids (4)	do	.....	475 80	
		(*Total salaries*, $32,980.30)		
	Carried forward.....		32,980 30	

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	32,980 30	
	ASYLUM FOR INSANE—TORONTO.—*Con.*		
	EXPENSES.		
Anderson, Thomas O.	Cotton, 1,386 yds., $126.37; linen, 81 yds., $16.10; lining, 92 yds, $13.37; flannellette, 243 yds., $14.60; print, 478 yds, $47.85; serge, 98 yds., $261.02; shirting, 570 yds., $62.67	541 98	
Allan, A. A., & Co.	Caps, 12 doz	42 00	
Aikens, I. R.	Services rendered in connection with estates of pay patients	20 00	
American Journal of Insanity	Subscription	5 00	
Alienist and Neurologist	do	5 00	
American Medico and Psychological Association	Membership fees	5 00	
Allen, S.	Vinegar, 216 gals, $54.00; barrels, 5, 10.00	64 00	
Aikenhead Hardware Co	Padlocks, 1 doz., $4 00; packing, 9 lbs, $3.15; irons, 1 doz. $4.00; iron, 403 lbs, $7.66; wrench, $2.45; locks etc., $4.55; iron, hardware, etc., $30.10	55 91	
Bowlby Bros. & Co.	Pineapples, 2 doz. cans, $4.80; cherries, 6 doz cans, $10.50; berries 14 doz. cans, $16.00; plums, 56 doz cans, $90 00; peaches, 16 doz. cans, $32.50; pears, 10 doz. cans, $22.00; sundries, $1.60	177 40	
Burns, P., & Co	Coal contract—Streetsville lump, 452 tons, 1,180 lbs. at $3.85	1,742 47	
Beardmore Belting Co.	Belting, 50 ft	12 34	
Bigley R.	Ramparts, 2, $25.00; stovepipes, $6.25; iron, hardware, etc., $12.30	43 55	
Bonner, Joseph	Disinfectant, 80 gals, $200.00; roach powder, 110 lbs., $60.00	260 00	
Byron, R. J	Window shades, 17, $17.40; poles, $32.86; hair, 200 lbs., $71.00; sundries, $11.10	132 36	
Bain Book and Stationery Co.	Subscriptions, magazines, periodicals, etc	43 75	
Butler, James	Yarn, 100 lbs	50 00	
Beemer, F	Travelling expenses	5 70	
Bell Telephone Co.	Messages, $7.22; repairing 'phones, $12.00	19 22	
Barton, E	Gooseberries, 20 baskets, $18.00; currants, 25 baskets $15.00; raspberries, 747 quarts, $68.18; huckleberries, 10 baskets, $10.50; laughton berries, 489 quarts, $44.01; tomatoes, 28 baskets, $8.50; plums, 53 baskets, $31.45	195 64	
Brown Bros	Stationery	18 20	
Bursar	To pay sundries	3 92	
Brown, Alex., & Co.	Flour contract, 890 bbls. at $3.18	2,830 20	
Beardmore & Co	Shoe leather, 1,440 lbs, $376.89; harness leather, 39 lbs., $11.31; rivets, thread, tacks, etc, $40 42	428 62	
Bryce & Co.	Pine, 15,000 ft., $240.00; dressed pine, 1,000 ft., $35.00; sheeting, 2,000 ft, $50.00; lath, 1,000, $2.50	327 50	
Barclay, P. & Co.	Oats, 297 bush., $113.60; pea meal, 4,100 lbs., $47.15	160 75	
Carolan, James	Bran, 45 tons 1,545 lbs., $627.80; pea meal, 3 tons, $68.10; oats, 110 bush., $37.60; wheat, 10 bush., $7.30; linseed meal, 310 lbs, $10.08	750 88	
Campbell, A. H	Services as temporary attendant	8 66	
Cowan-Ramsay Co.	Tea, 1,850 lbs, $462.50; coffee, 250 lbs., $62.50	525 00	
Cathcart, M	Services as temporary nurse	32 00	
Campbell, Geo. A.	do attendant	14 84	
	Carried forward	41,502 19	

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	41,502 19	
	ASYLUM FOR INSANE—TORONTO.—*Con.*		
	EXPENSES.—*Con.*		
Consumers' Gas Co.	Gas	3.604 77	
Campbell, R.	Expenses recovering elopers	12 16	
Central Prison Industries	Tweed, 1,006 yds., $503.00 ; blankets, 120, $165.90	668 90	
Clarke, Daniel, M.D.	Balance table allowance	225 19	
do	Allowance *re* furniture and furnishings	92 20	
do	Travelling expenses *re* convention	100 00	
Cameron, L. K.	Stationery	243 81	
C. P. Railway	Freight charges	6 45	
Catholic Register	Subscription	2 00	
Canadian Churchman	do	1 50	
Canada Lancet	do	3 00	
Canadian Practitioner	do	2 00	
Doyle, The M. Fish Co.	Fish, 13,075 lbs	980 84	
Duck, R. F.	Hay, 43 tons 1,155 lbs	404 09	
Eckardt, H. P. & Co.	Sugar, 11,297 lbs., $518.92 ; tea, 1,640 lbs., $424.50 ; syrup, 3,727 lbs , $111.81 ; biscuits, $15.15 ; mustard, 129 lbs., $49.74 ; prunes, 600 lbs., $51.00 ; rice, 1,500 lbs., $57.13 ; pepper, 25 lbs., $6.25 ; sago, 135 lbs., $6 41 ; tapioca, 269 lbs., $12.78 ; starch, 195 lbs., $12.77 ; chocolate, 52 lbs., $18.40 ; L. & P. sauce, 1 doz., $6.75 ; sal soda, 1,875 lbs, $18.75 ; sundries, $8.50	1,318 86	
Eby, Blain & Co.	Sugar, 30,333 lbs., $1,450.86 ; tea, 2,483 lbs., $649.61 ; rice, 3,000 lbs., $113,76 ; sago, 665 lbs., $29.93 ; pickles, 5 cases, $33.30 ; assorted peel, 196 lbs., $28.36 ; biscuits, 11 cases, $51.60 ; syrup, 228 gals., $95.42 ; corn starch, 1,280 lbs., $71.20 ; salt, 2 bbls., $6 50 ; raisins, 385 lbs., $26.28 ; grapes, 2 boxes, $6 00 ; nuts, 60 lbs., $9.70 ; tapioca, 1,273 lbs $60.10 ; cream tartar, 50 lbs., $14.20 ; candy, $56.27 ; Manilla bags, $16 20 ; pepper, 150 lbs., $28 70 ; ginger, 20 lbs , $5 00 ; sauce, 3 doz., $20 25 ; molasses, 595 lbs., $18.26 ; blueing, 60 lbs., $10.80 ; gelatine, 3 doz , $4.95 ; currants, 451 lbs , $29.31 ; sardines, 100 lbs., $12.50 ; pearline, 4 cases, $15.60 ; mustard, 100 jars, $25.00 ; sal soda, 1,875 lbs., $18.75 ; sundries, $41.37	2,949 78	
Elton, H. J.	Music supplied	161 50	
Eureka Mineral, Wool and Asbestos Co	Pipe covering, 140 ft	35 72	
Field, Chas. J	Brushes, 6 only	9 00	
Fleischmann & Co.	Yeast, 313 lbs	93 90	
Fraser, G. B.	Crash, 680 yds, $66 40 ; linen, 242 yds., $48.55 ; Holland, 184 yds., $26.71 ; collars, 5 doz., $4.75 ; cotton, 1,232 yds., $98.56 ; flannellette, 297 yds., $17.85 ; tabling, 184 yds., $33.14 ; ticking, 569 yds., $91.08 ; shirting, 1,151 yds., $120.88	557 92	
Flett, Lowndes & Co.	Italian, 52 yds , $34.13 ; haircloth, 37 yds., $8 33 ; Holland, 274 yds., $43.84 ; sleeve lining, 115 yds., $20 70 ; canvas, 275 yds., $40.01 ; thread, 36 lbs , $40.09 ; buttons, 57 gross, $55.55 ; spools, 21 gross, $ 8.20 ; cotton, 1,728 yds., $172.85 ; sundries, $15.76	519 46	
Fraser & Mackenzie Co.	Vinegar, 224 gals	61 00	
Farr, J. H. & Co.	Laundry soap, 3,997 lbs	232 39	
	Carried forward	53,788,63	

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	53,788 63	
	ASYLUM FOR INSANE—TORONTO.—*Con.*		
	EXPENSES.—*Con.*		
Gadsby & McCann	Straw, 54 tons 185 lbs., $292.65; wheat, 23⅓ bush., $16.34; corn meal, 1 ton 240 lbs., $18.76; chopped oats, 14 tons 870 lbs., $280 96; pea meal, 3 tons 820 lbs., $81.21; oats, 84⅔ bush., $26.26	716 18	
Gowans, Kent & Co.	Butter dishes, 2 doz., $9.58; bakers, 12 doz., $8.40; cover dishes, 5 doz., $21.60; tumblers, 3 gross, $17.66; teacups, 10 doz., $10.00; plates, 50 doz., $31.33; bed pans, 1 doz., $7.20; ewers, 2 doz., $7.60; gas globes, 10 doz., $12.18; china, glassware, etc., $14.10	139 65	
Gunn, D., Bros. & Co.	Butter, contract, 674 lbs. at $18.70	126 03	
Godden, C. P.	Scales, 1, $7.00; nails, 14 kegs, $38.50; screws, 50 gross, $10.00, sandpaper, 1 ream, $4 50; traps, 2½ doz., $9.90; shovels, 9, $6.30; snow shovels, 5 doz., $14 00; twine, 20 lbs., $6 00; assorted files, 10 doz., $10.00; kettles, ½ doz., $6.00; glue, 40 lbs., $10.00; razors, 1 doz, $12.00; packing, 326 lbs, $65.20; table knives, 2 doz., $10.00; teaspoons, 12 doz., $12 00; pails, 6, $6 00; saws, $13.50; boilers, 6, $6.00; iron hardware, etc., $58.90; laundry supplies, $12 75; plane irons, 2 sets, $6.00	325 15	
Gutta Percha & Rubber Mfg. Co.	Packing, 12 lbs, $7.35; hospital sheets, 47, $82.25; hose, 200 ft., $22.60; repairing hose, $3.50	115 70	
Gripton, C.	Indelible ink, 3 qts., $26.40; repairing stamps, $4.00	30 40	
Globe Printing Co.	Subscriptions	10 00	
G. T. Railway	Freight charges	6 25	
Hunter, Moses	Bran, 1 ton 570 lbs., $14.01; oats, 18 tons, $161.37, wheat, 20½ bushels, $15.38; hay, 2½ tons, $29.52	220 28	
Hudgin, A	Postage stamps	100 00	
Hobbs Hardware Co.	Sanitary fluid, 2 bbls	112 03	
Hunter, R	Purchase of meat	14,932 99	
Harris, The E. Co.	Varnish, 5 gals., $20 00; benzine, 20 gals, $5.00; ochre, 100 lbs., $4.00; red lead, 100 lbs. $5 50; whiting, 452 lbs., $5.65; graining color, $10.00; gold bronze, 12 pkgs., $6.00; Japan, 10 gals., $7.50; glaziers' diamond, 1, $6.50	70 15	
Hartley, G	Brooms, 8 doz	19 00	
Inglis, John & Sons	Grate bars, 9, $36.68; castings, repairs, etc, $34.98; labor, $7.55	79 21	
Irwin, C. W	Duty and brokerage	32 05	
Ingram, W. H	Interments	8 00	
Johnson, D	Pipe fittings, $3.45; valves, locks, repairs, etc., $71.29; sundries, $4.20	78 94	
Johnson, William	Horseshoeing	59 11	
Knickerbocker Ice Co.	Ice, 396 tons 185 lbs	380 66	
Kent, Ambrose & Sons	Spectacles, 2 doz, $6.00; repairing clocks, 75c	6 75	
Lawrence, J. W	Drugs and chemicals	23 77	
Lytle, T. A. & Co	Mixed pickles, 4 bbls., $48.00; chow, $16 00	64 00	
Livermore, James	Services as temporary attendant	8 38	
May, Samuel & Co	Repairing billiard table, etc	20 60	
Morrison Brass Mfg. Co	Steam gauge and tester, $25.00; lubricator, $4.50	29 50	
Moore, Wm. & Son	Prunes, 4,691 lbs., $389.27; peaches, 30 baskets, $30.00; apples, 14 bbls., $41.50; pears, 65 baskets, $42.25; lemons, $11.66; oranges 4 cases, $10 50; bananas, 3 bunches, $5.50; berries, 1,374 bxs., $108.06; huckleberries, 12 baskets, $6.60; melons, 10 cases, $6.50; tomatoes, 20 doz. cans, $18.00; sundries, 60c	670 44	
	Carried forward	72,173 85	

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	72,173 85	
	ASYLUM FOR INSANE—TORONTO.—*Con.*		
	EXPENSES.—*Con.*		
Matthews, F	Smoking hams	27 30	
Murray, The W. A. Co	Napkins, 28 doz., $60.00; quilts, 3 only, $5.25; tape, 2 gross, $3.20; braid, 3 gross, $4.50; needles, $2.28; ribbon, 70 yds., $4.99; flannellette, 1,929 yds., $160.80; gingham, 52 yds., $4.70; satin, 151 yds., $12.14; sheeting, 2,847 yds, $443.57; damask, 241 yds., $129 82; batting, 8 bales, $44.00; cotton, 1,029 yds, $87.36; sateen, 192 yds., $39.60; hats, 2 doz., $8.00; muslin, 379 yds., $67.66; towels, 1 doz., $3 00; cheese cloth, 1,593 yds., $60.27; shirting, 912 yds., $91.18; linen, 39 yds, $17.66; denim, 12 yds., $3.00; dress goods, 56 yds., $23.86; sundry dry goods, $14.57; print, 341 yds., $31.36	1,322 77	
Murphy, W. K	Interments	24 00	
Mail Printing Co	Subscriptions	8 00	
Miller, Hugh & Co	Drugs and chemicals, $472.89; medical comforts, $66.60.	539 49	
Monetary Times	Subscriptions	2 00	
Might Directory Co	Directories (2)	10 00	
Mason & Risch Piano Co	Tuning piano, $5.00; rent of piano, $28.75	33 75	
McIntosh, P. & Son	Potato contract, 160½ bushels at 53c., $85.12.		
do	do 2.659 bushels at 45c., $1,196.60.		
do	Rolled oats contract, 105 bbls. at $3.80, $399.00.		
do	Split peas contract, 20 bbls. at $3.75, $75.00	1,755 72	
McLaughlin, M	Flour contract, 70 bbls. at $4.35, $304.50.		
do	Flour, 35 bbls. at $3.18, $111.30; flour, 4 bbls. at $3.75, $15.00	430 80	
Macdonald, John & Co	Ties, 8 doz., $13.50; print, 1,065 yds, $106 50; corsets, 1 doz., $5.01; thimbles, 5 gross, $10.00; handkerchiefs, 11 doz., $10.50; shirting, 340 yds., $34 03; ribbon, 72 yds., $4.10; felt, 61 yds, $33.83; gingham, 57 yds, $8.23; linen, 289 yds., $81.10; corduroy, 72 yds., $36.25; laces, 3 gross, $5,25; moleskin, 48 yds., $24 00; batting, 4 bales, $21.00; binding, 2 gross, $4.00; ticking, 226 yds., $37.29; rug, 1 only, $4.00; tape, 6 gross, $5.10; denim, 173 yds., $26 49; mitts, 7 doz. pr., $16 50; pins, $4 32; wool, $9.90; sundries, $21.79	522 69	
McMahon, Broadfield & Co	Cups, 50 doz., $24.40; granite bowls, 16 doz., $13.50; butter dishes, 1 doz., $3.60	41 50	
Mackenzie, J. H	Drugs and chemicals, $155.49; medical comforts, $15.52.	171 01	
Noble, C	Hay, 7 tons 130 lbs.	72 89	
Nelson, The H. A. & Sons Co	Brooms, 50 doz., $120.39; brushes, 21 doz., $59.19; combs, 4 gross, $38 48; baskets, 1 doz., $4.00; mirrors, 18, $10.05; woodenware, etc., $15.06	247 17	
Northey Mfg. Co	Repairs to steam pump, etc	62 00	
O'Donnell, T	Hay, 20 tons 1,340 lbs	186 02	
Park, Blackwell Co	Butter contract, 16,733 lbs. at 18½c	3,095 63	
do	Sausage casings, 36 bundles	25 20	
Polson Iron Works	Repairing boiler, $11.50; castings, repairs, etc., $23.64.	35 14	
Pugsley, Dingman & Co	Laundry soap, 900 lbs	33 75	
Priestly, John	Services as steamfitter	16 75	
Porter, C. F	Boots and shoes, 6 pairs	9 00	
Piper, H	Inspection of scales	6 50	
Phillips, M	Services as temporary nurse	60 48	
	Carried forward	80,913 41	

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	80,913 41	
	ASYLUM FOR INSANE, TORONTO.—*Con.*		
	EXPENSES.—*Con.*		
Queen City Oil Co.	Linseed oil, 52 gals., $27.21 ; turpentine, 50 gals., $33.00; white oil, 47 gals., $6 51 ; benzine, 43 gals., $6.55 ; engine oil, 41 gals., $36.50	109 77	
Ramsay, R, H. & Son.	Cheese, 2,065 lbs., $222.46 ; beans, 22 bushels, $25.32 ; cornmeal, 7 bbls., $21.65 ; salt, 10 bbls., $15.00	284 43	
Ryan, The William Co.	Butter contract, 1,081 lbs. at 14c., $151.34		
do	do 5,611 lbs. at 14¾c., $827.63	978 97	
do	Eggs, 3,907 doz. $654.45 ; cheese, 1,389 lbs., $156.44 ; assorted jams, 84 lbs., $5 88 ; marmalade, 189 lbs., $15 12 ; turkeys, 1,259 lbs., $141.04 ; dried apples, 496 lbs., $49.60 ; salt, 50 bbls., $68.50 ; beans, 27 bus., $31.54; corn meal, 5 bbls., $14.25; evaporated apples, 1,480 lbs., $140.10 ; pot barley, 23 bbls., $102.00 ; cod fish, 360 lbs., $21.84 ; herring, 1 bbl., $6.50 ; flour, 2 bbls., $6.00 ; maple syrup, 50 gal., $50.00 ; bacons and hams, 89 lbs., $9.24	1,472 50	
Rogers, The Elias Co.	Coal contract, Scranton large egg, 1,106 tons, at $4.62, $5,109.72		
do	Coal contract, Reynoldsville soft screenings, 154 tons, 780 lbs., at $2.35, $362.82		
do	Coal contract, stove, 157 tons, 370 lbs., at $4 87, $765.48.		
do	do nut, 150 tons, 900 lbs., at $4.87, $732.68		
Ritchie, John	Hardwood contract, 53⅛ cords at $4.18, $222.06	7,192 76	
Rathbone, G.	Hay, 20 tons, 815 lbs	181 91	
Rennie, William	Sawdust, 200 bbls	16 00	
Robinson, J	Seeds, etc	62 99	
Robertson, The Jas. Co.	Admissions of patients to circus	11 00	
Russill, Jno. T., Estate	Enamelled sink, $9.00 ; copper, 14 lbs., $4.62, ; castings, etc., $19.22	32 84	
Royal Oil Co.	Stone crocks, 12	7 20	
Royal Dandelion Coffee Co.	Coal oil, 1 bbl	40 16	
Swan Bros.	Coffee, 375 lbs	93 75	
	Tea, 600 lbs., $162.00 ; sugar, 5,021 lbs., $228.51 ; sago, 272 lbs., $10.88 ; currants, 845 lbs., $42.25 ; corn starch, 120 lbs., $7.70 ; salt, 3 bbls., $9.00 ; biscuits, $10.88; blueing, 48 lbs., $7.68 ; assorted spices, $23.25 ; rice, 750 lbs., $29.07 ; tapioca, 1,031 lbs., $43.44 ; extracts, 2½ doz., $9.16 ; salmon, 4 doz., $5.40 ; lobster, 4 doz., $7.20 ; L. and P. sauce, 3 doz., $20.25 ; matches, 1 case, $3.50 ; pepper, 50 lbs., $7.50 ; sundries, $17.02.	644 69	
Strathroy Canning Co.	Tomatoes, 50 doz. cans, $45.00 ; peas, 10 doz. cans, $9 00	54 00	
Simpson, F. & Sons	Geese, 502 lbs., $37 65 ; ducks, 30 pair, $28.50 ; chickens, 25 pair, $18.75 ; grapes, 50 baskets, $19.10 ; oranges, 2 cases, $13.00 ; berries, 810 boxes, $66.96 ; lemons, 2 cases, $9.00 ; cherries, 54 baskets, $48 60 ; cranberries, 1 bbl., $9.00; blackberries, 20 baskets, $15.00; apples, 15 bbls., $35.00 ; watermelons, $8.40 ; sundries, $14.83	323 79	
Smith, John B. & Sons	Dressed lumber, 6,008 ft., $220.28; pine, 2,027 ft., $36.49	256 77	
Sundry newspapers	Advertising re supplies	110 00	
do	" fuel	82 00	
Stewart & Wood	White paint, 335 gals., $352 28; glass, $22.20; white lead, 300 lbs., $17.46 ; paraffin wax, 100 lbs., $15.00 ; alabastine, 400 lbs., $28 00 ; red lead, 120 lbs., $8.00 ; benzine, 45 gals., $8.55 ; glue, 25 lbs., $5.00 ; sundries, $16.65	473 14	
	Carried forward	93,342 08	

PUBLIC INSTITUTIONS MAINTENANCE —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	93,342 08	
	ASYLUM FOR INSANE, TORONTO.—*Con.*		
	EXPENSES.—*Con.*		
Sanderson & Co.	Brooms, 1 doz., $5.50; dusters, 1 doz., $3.60	9 10	
Standard Vinegar Co.	Vinegar. 215 gals., $53.75; barrels, 5, $10.00	63 75	
St. Michael's Cathedral	Cab hire re religious instruction	150 00	
Simmers, J. A.	Seeds, etc.	10 45	
Steele, Briggs & Co.	Seeds, $24.50; bulbs, $24.00	48 50	
Stewart, J. J.	Hay, 14 tons, 795 lbs	175 43	
Simpson, Joseph	Music supplied	34 00	
Toronto Coffee and Spice Co	Coffee, 375 lbs., $93.75; baking powder, 300 lbs., $54.00; assorted extracts, 4 doz. $18.00	165 75	
Taylor, John & Co.	Toilet soap, 152 doz $70.99; union soap, 29 boxes, $69.60; laundry soap, 8,140 lbs., $325 60	466 19	
Troy Laundry Machinery Co	Blanketing, 40 yds., $57.90; duck, 100 yds., $45.00	102 90	
Toronto Electric Light Co	Light	332 06	
Toronto Railway Co	Car tickets	132 96	
Tyrrell, Wm. & Co.	Books	114 11	
Turner & Porter	Interments	64 00	
Taylor, Thomas	Services as laborer	21 30	
Wells, J	Dentistry	20 00	
Wilson, C. & Son	Repairing wagon, scales, etc.	26 10	
Wheeler & Bain	Cake pans, 1 doz., $9 00; jar rubbers, 10 gross, $6.00; tea kettles, 2, $4.00; carpet sweepers, $8.50; fire-pot. $4 60; galvanized iron, $40.97; lanterns, 1 doz., $12.00; solder, 36 lbs., $7.73; eavetrough, 60 ft., $7.25; repairs, etc., $5.25; repairing and altering ranges, $50.00; iron, tinware, etc., $42 90	198 20	
Whillans & Co.	Brick, 3,000, $24.00; sand, $6.60; cement, 5 bbls., $13.75; plaster paris. 1 bbl., $2.00; lime, etc., $22.82	69 17	
Water Works Dept.	Water	3,180 44	
Woods, M. J.	Hay, 17 tons, 50 lbs	178 75	
Wilson, The W. C. Co.	Packing, 17 lbs	16 10	
Wellwood, S.	Music supplied	16 00	
Warwick Bros. & Rutter	Printing and binding	185 14	
Whittemore, F. B	Lime light views	7 00	
Wilson, T. H.	Expenses recovering eloper	4 00	
Sundry persons	Accounts unenumerated under $10.00	90 88	
	(*Total expenses*, $66,244.06)		$99,224 36
	ASYLUM FOR INSANE, LONDON.		
	SALARIES.		
R. M. Bucke, M.D.	Twelve months' salary as Medical Superintendent	2,000 00	
H. E. Buchan, M.D.	do Assistant Superintendent	1,100 00	
Frank Beemer, M.D.	do First Assistant Physician	1,000 00	
A. T. Hobbs, M.D.	do Second do	850 00	
C. A. Sippi	do Bursar	1,400 00	
David Rodger	do Bursar's Clerk	800 00	
D. Mackenzie	do Storekeeper	1,000 00	
Norval Wanless	do Assistant Storekeeper	600 00	
James B. Duff	do Baker	300 00	
W. J. Alston	do Assistant Baker	220 00	
George Thurling	do Butcher	360 00	
	Carried forward	9,630 00	99,224 36

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	9,630 00	99,224 36
	ASYLUM FOR INSANE, LONDON.—*Con.*		
	SALARIES.—*Con.*		
Alex. Macfie	Twelve months' salary as Engineer	740 00	
George Ross	do Assistant Engineer	400 00	
Andrew Dick	do Second Assistant Engineer (and board)	420 00	
William England	do Laundryman	300 00	
Stokers (7)	do	1,673 42	
John A. Stewart	do Carpenter	550 00	
Fred McVean	do Assistant Carpenter	450 00	
T. Westcott	do Plasterer and Bricklayer	600 00	
William Noble	do Painter (and board)	420 00	
John Glen	do Tailor	460 00	
Thomas Lashbrook	do Shoemaker	300 00	
William Murdock	do Farmer	650 00	
John Gale	do Ploughman	240 00	
Farm Hands (3)	do	648 00	
L. McKinnon	do Nightwatchman	240 00	
George W. Rennie	do Gardener	450 00	
James Gall	do Assistant Gardener	300 00	
Richard Flynn	do Caretaker sewage field	384 00	
M. A. Pope	do Matron	500 00	
Lillie Jones	do Assistant Matron	294 35	
Cooks (6)	do	840 00	
Housemaids (6)	do	720 00	
Laundresses (4)	do	564 00	
Penelope Gall	do Portress and Stenographer	180 00	
Maggie Doyle	do Assistant Portress	100 00	
Agnes Clifford	Nine do Dairymaid	90 00	
Honora Phelan	Three do do	30 00	
S. Underwood	Five and one-half do First Tailoress	77 00	
M. O'Laughlin	Six and one-half do do	91 00	
Mary Hunt	Twelve do Second do	144 00	
Chief Male Attendants (3)	do	976 00	
Male Supervisors (8)	do	2,148 00	
Male Attendants (29)	do	7,424 11	
M. Meehan	do Chief Female Attendant	250 00	
Female Supervisors	do	1,017 00	
Female Attendants (31)	do	4,044 21	
Annie Roberts	do Trained Nurse	235 48	
Maud Lockhart	do Musical Directress	166 25	
Female Night Attendants (3)	do	474 00	
	(*Total salaries*, $39,220.82)	39,220 82	
	EXPENSES.		
Anderson, James I. & Co.	Ink, 1 doz. qts., $7.20; postage stamps, $115.50; stationery, etc., $2.74	125 44	
Anderson, John & Co.	Postage stamps, $129.00; stationery, etc., $9.27	138 27	
Anderson, James	Hay, 10½ tons, $65.63; apples, 6 bbls, $10.50	76 13	
Anderson, James	Gravel, 2 cords	8 00	
Anderson & Nelles	Drugs and chemicals, $518.39; nitrate soda, 144 lbs., $42 90	561 29	
Armstrong, J. P.	Blacksmithing and horseshoeing	20 36	
Angus, J. G	Eggs, 78 doz., $10.63; poultry, $2.20	12 83	
Angus, George	Admissions of patients to Western Fair	2 50	
Allen, S	Vinegar, 374 gals.	93 50	
	Carried forward	40,259 14	99,224 36

PUBLIC INSTITUTIONS MAINTENANCE —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	40,259 14	99,224 36
	ASYLUM FOR INSANE, LONDON.—*Con.*		
	EXPENSES.—*Con.*		
Ashman, M.	3½ days threshing grain	35 00	
Advertiser Printing Co.	Subscription, printing, etc.	30 25	
Aikens, I. R.	Services—connection with estate of pay patients	20 00	
American Medico-Psychological Association	Membership fees	5 00	
American Express Co.	Charges	3 00	
Barkwell, W. S. B.	Drugs and chemicals	59 75	
Bonner, J.	Disinfectant powder, 50 lbs	25 00	
Belton, G. H.	Lath, 1,000 ft., $5.00; oak, 1,048 ft., $47.16; pine, 20,676 ft., $335.17; ash, 1,000 ft., $45.00; picture moulding, 2,000 ft., $20 00; birch, 500 ft., $25.00: basswood dressed, 500 ft., $12 50; shingles, 5,000, $13.75; dressed lumber, 1,000 ft., $40.00	543 58	
Burns, James & Son	Blacksmithing and horseshoeing	75 68	
Box, T. D.	Straw, 5 tons, 1,620 lbs., $29.05; hay, 8 tons, $64.04	93 09	
Beemer, F.	Admissions of patients to circus	7 00	
Bailey, A.	Turkeys, 350 lbs	31 50	
Brock, T.	Fish, 8,865 lbs	700 44	
Bell Telephone Co.	Messages and rent of 'phones	203 51	
Bucke, R. M., M.D.	Balance table allowance	296 29	
do	Allowance *re* furniture and furnishings	72 81	
do	Travelling expenses	26 70	
Bursar	To pay sundry items	13 82	
Cameron, L. K.	Stationery	104 65	
Clarke, John	Boots and shoes, 436 pairs	786 40	
Cameron, A. D. & Son	Coal contract, Loyal Sock, 1,450 tons 1,910 lbs. at $4.34, $6,297.13; coal contract, Briar Hill, 41 tons 765 lbs. at $4.90, $202.75	6,499 88	
Campbell, John	Flour contract, 1,355 bbls at $3.35, $4,539.25; pastry flour, 59 bbls. at $3.75, $221.25	4,760 50	
Craig, W. J.	Hardwood contract, 42 cords at $5.25, $220.50; dressed pine, 8,100 ft., $364.50; pine, 4,000 ft., $71.50; moulding, 1,000 ft., $10.00; posts, 25, $5.00: poles, 200, $8.00	679 50	
Central Prison Industries	Blankets, 600, $831.20; tweed, 1,032⅓ yds., $516.24; boots and shoes, 90 pair, $148.50; flannel, 1,687½ yds., $551.97	2,047 91	
Canadian Packing Coy	Slaughter-house refuse of 105,501 hogs, $527.50; bacon and hams, 659 lbs., $71.51	599 01	
Canada Moss Co.	Bedding, 1,208 lbs	144 96	
Chambers, Joseph W.	Linings for range, $18.10; castings, $21.43; radiator tops, 12, $18.46; grate bars, $14.10; range bricks, 2 sets, $12.50	84 59	
Cowan, James & Co.	Glass, $117.00; brushes, 6, $24.00; brush heads, 6, $12.00; scissors, ½ doz., $7.50; saws, $8.00; wire nails, 2 kegs, $5.75; red lead, 100 lbs., $10.00; iron hardware, etc., $34.74	218 99	
Canadian Bank of Commerce	Tea, 2,371 lbs	379 36	
Clark, Thomas	Straw, 3 tons 650 lbs	11 64	
Coursey, James	Hay, 4 tons 1,190 lbs	36 76	
Cotter, James	Turkeys, 115 lbs., $10.35; apples, 4 bbls., $8.00; rental for right of way, $25 00	43 35	
Carveth, J. A. & Co.	Medical books	43 50	
Cairncross & Lawrence	Drugs and chemicals	165 56	
	Carried forward	59,108 12	99,224 36

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	59,108 12	99,224 36
	ASYLUM FOR INSANE, LONDON.—*Con.*		
	EXPENSES.—*Con.*		
City Gas Co	Gas	2,507 20	
Canadian Journal of Medicine and Surgery	2 half-tone plates	10 00	
Coughlin, D	Inspection of scales	5 00	
Catholic *Record*	Subscription	8 00	
Canadian Pacific Railway	Freight charges	8 90	
Canadian Express Co.	Express charges	37 75	
Collector of Customs	Duty charges	60 50	
Decker, A	Syrup, 17 gals	15 30	
Day, G. R	Hay, 1 ton 350 lbs	10 57	
Dennis Wire and Iron Co	Window guards, 12, $19.50; wire mat, $8.00	27 50	
Darch, J. & Sons	Whips, 1 doz., $12.00; harness repairs, $5.50	17 50	
Dayman, W. H	Baskets	47 35	
Dreaney, Henry	Livery hire	3 00	
Diamond Glass Co	Bottles, 18 gross	30 24	
Dominion Express Co.	Express charges	3 75	
Edwards, Charles	Apples, 9½ bbls	19 00	
Elliott, Marr & Co	Tea, 389 lbs., $97.25; syrup, 131 gals., $48.19; sugar, 24,026 lbs., $1,114.29; pipes, 12 doz., $15.95; tobacco, 2,251 lbs., $1,005.03; vinegar, 42 gals., $11.34; matches, 15 cases, $38.50; raisins, 2,016 lbs., $109.49; rice, 6,344 lbs., $234.35; currants, 790 lbs., $44.07; starch, 1,634 lbs., $115.80; almonds, 657 lbs., $82.13; sago, 142 lbs., $5.68; sal. soda, 3,395 lbs., $30.22; tomatoes, 36 doz. cans, $31.20; pails, 7 doz., $11.60; barley, 100 lbs., $2.25; soap, 36 lbs., $2.70; washing powder, 875 lbs., $8.75; tubs, ½ doz., $2.63; mustard, 48 jars, $36.00; assorted brushes, $13.00; jam, 546 lbs., $35.49; blueing, 276 lbs., $46.92; prunes, 3,620 lbs., $202.11; tapioca, 352 lbs., $14.08; hops, 30 lbs., $9.30; sundry groceries, $48.03	3,416 35	
Element, W. J	Fire bricks, 200, $7.00; fire clay, 500 lbs., $4.50; cement, 12½ bbls., $39.00	50 50	
Farm Exchange acc't	Pork, 7,998 lbs	399 90	
Fitzgerald, R	Hay, 2 tons 400 lbs., $17.60; straw, 1,910 lbs., $3.34	20 94	
Flaherty, M	Turkeys, 751 lbs	67 59	
Ferguson, John & Sons	Secretary, $15.00; pillows, 4 pair, $16.00; reed, 20 lbs., $8.00	39 00	
Fonger, George	Hay, 3 tons, 930 lbs	27 72	
Foster, J. G. & Co	Directories	9 00	
Free Press Ptg. Co	Subscriptions	12 00	
Gunn, D., Bros. & Co	Butter contract, 11,592 lbs. at $14.90 per cwt.	1,727 17	
Gurd & Co	Brooms, 15 doz	45 00	
Gammage, J. & Sons	Seeds, etc	72 53	
Green, John & Co	Dress caps, 4, $3.00; lace, 97 yds., $54.40; ribbon, 351 yds., $34.81	92 21	
Guest, E	Hay, 2 tons 1,830 lbs	23 32	
Globe History Club	Ridpath's History of the World, 8 volumes	35 45	
Gorman, Eckert & Co.	Coffee, 4, 149 lbs., $1,064.79; chicory, 280 lbs., $36.40; allspice, 50 lbs., $10.00; pepper, 120 lbs., $26.00; nutmegs, 5 lbs., $4.75; extracts, 15 lbs., $15.00; sundries, $22.16	1,179 10	
Girvin, D	Veal, 1,963 lbs., $142,16; mutton, 85 lbs., $6.80; lamb, 80 lbs., $9.75	158 71	
Glass Bros. & Co	Cuspidors, 2 doz	18 00	
	Carried forward	69,314 17	99,224 36

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	69,314 17	99,224 36
	ASYLUM FOR INSANE, LONDON.—*Con.*		
	EXPENSES.—*Con.*		
Gill Soap Co	Laundry soap (pulverized) 7,650 lbs	382 50	
Gray, Patrick	Cartage	9 75	
Gillean, Thomas	Spectacles, 14½ doz	58 00	
G. N. W. Telegraph Co	Charges	15 13	
G. T. Railway	Freight charges	40 14	
Hunt Bros	Flour contract, 212 bbls at $4.47	947 64	
Hoskin & Malloch	Repairing vehicles	129 70	
Hobbs Hardware Co	Surgical dressing, 7 5/12 doz. tubes, $22.25; disinfectant, 56 gals., $75.60; hose, 100 ft., $9.00; forks, 1½ doz., $10.31; spades, etc., 2 doz., $19.78; glass, $5.00; assorted files, $6.43; whiting, 1,680 lbs., $9.24; iron, hardware, etc., $7.18	164 79	
Hobbs, John	Brooms, 15 doz.	45 00	
Hamilton, A.M. & Son	Salt, 60 sacks, $48.00; land salt, 15 tons, 900 lbs., $73.37; clover, 400 lbs., $28.00; split peas, 63 bags, $131.40; seed vegetables, $41.40; linseed meal, 2 bags, $6.00; corn meal, 20 bbls., $56.50; rolled oat chop, 500 lbs., $5 50; beans, 156⅔ bush., $188.50; binder twine, $18.00; sundries, $14.45	611 12	
Hayne, Son & Co	Cheese, 1,475 lbs., $159.74; salmon, 2 doz. cans, $3.00; hops, 32 lbs., $8.00	170 74	
Hartz, The J. F. Co	Surgical instruments	10 80	
Hawkes & Son	Sheet music	10 30	
Husband, James & Son	Honey, 1,000 lbs	80 00	
Hunter & Son	Livery hire	16 00	
Heighway, F. W.	Harness repairs	22 25	
Heaman, George	Blacksmithing	96 90	
Hiscott, W. E.	Sheet music and musical instruments	43 37	
Hueston, R.	Cab hire *re* religious instruction	60 00	
Hinton & Rumball	Interments	90 00	
Hinton, J.	do	64 00	
Hunter, R.	Purchase of meat	14,393 90	
Heaman, William	Plaster, 6 bbls, $13.50; whiting, 5 bbls., $12.00; plaster paris, 5 bbls., $11.25; lime, 66 bbls., $47.60; cement, 14 bbls., $41.80; hair, 5 bush., $2.00; builders' supplies, $73.00	201 15	
Henderson, M	Hay, 1 ton 360 lbs	9 44	
Johnston, Charles D	Boots and shoes, 157 pair, $320.25; rubber boots, 6 pair, $33.00	353 25	
Jarvis, A. J	Apples, 5 bbls	8 75	
Jubilee Grate Bar Co	Shaking grates, 1 set	52 50	
Johnston, J. L.	Chambers, 50 doz., $195.00; tumblers, 66 doz., $49.50; cups and saucers, 40 doz., $48.00; assorted plates, 60 doz., $60.00; dishes, 2 doz., $12.00; basins and ewers, 1 doz., $12.00; toilet sets, 2, $7.30	383 80	
Jones, Paul J	Fish, 5,516 lbs	406 58	
Kingston Asylum	Deck scrubbers, 60 doz., $120.00; hand scrubbers, 18 doz, $51.00	171 00	
Kernohan & Ferguson	Lumber, 9,000 ft., $144.00; posts, 25, $4.00; clear match, 1,000 ft., $35; sundries, $3.20	186 20	
Kerrigan Hardware Co	Disinfectant, 97 gals., $121.25; bottles, 2 doz., $4.00; salt cellars, 4 doz., $20.00; peppers, 2 doz., $10.00	155 25	
Kitchen, W. J	Expenses recovering eloper	6 75	
Leith, George	Oatmeal contract, 120 bbls. @ $3.40	408 00	
	Carried forward	89,118 87	99,224 36

PUBLIC INSTITUTIONS MAINTENANCE —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	89,118 87	99,224 3
	ASYLUM FOR INSANE, LONDON —*Con.*		
	EXPENSES.—*Con.*		
Leith, George	Creamery butter, 943 lbs. @ 19¼, $181.53 ; potatoes, 1,292 bags, $1.129.04 ; salt, 25 bbls., $27.50 ; dairy salt, 5 bbls., $13.75 ; corn meal, 20 bbls., $48.50 ; sundries, $1.00	1,401 32	
London Brass Works Co	Plumbers' supplies	10 50	
Lawrason, P. M.	Ammonia, 1 bbl	16 50	
London Coffee & Spice Co	Allspice, 50 lbs , $10.00 ; lemon, ½ gal , $5.00 ; pepper, 50 lbs., $8 00 ; nutmegs, 5 lbs., $2.50 ; coffee, 35 lbs., $6.80	32 30	
London Hardware Co.	Japan, 10 gals., $10.00 ; lard oil, 96 gals., $81 60 ; valves, $5.20 ; coal scoops, ¾ doz., $9.25 ; gas tips, 1 gro., $2.50 ; hose, 50 ft., $9.00 ; wrench jaws, 6 only, $9.00 ; packing, 47½ lbs., $19.80 ; tin, 24½ lbs., $9.80 ; brushes, 5, $3.75 ; sash cord, 430 ft., $8 60 ; asbestos sheeting, 156 lbs., $15.60 ; cement, 3 bags, $7.50 ; flue cleaners, 6, $21.00 ; iron, hardware, etc., $33.85	246 45	
Lewis, R.	Glass, $43.90 ; putty, 751 lbs., $18.77 ; white lead, 5,400 lbs , $362.50 ; glue, 50 lbs., $7.50 ; shellac, 5 gals , $15.00 ; benzine, 135 gals., $26.46 ; dryer, 15 gals., $30.00 ; varnish, 17 gals., 54.25 ; japan, 5 gals., $6 25 : ochre, 175 lbs., $12.12 ; gold paint, 6 bottles, $1.50 ; umber, 24 tins, $6.00 ; white zinc, 50 lbs. $5.00 ; finish, 2 gals., $5.00 ; methylated spirits, 2 gals., $4.70 ; chrome, 12 tins, $3.00 ; dry red, 20 lbs., $4.00 ; turpentine, 138 gals., $105.04 ; linseed oil, 100 gals., $62.21 ; brushes, 1 doz., $17.40 ; hardware sundries, $20.91	811 51	
Lacey, R. F. & Co	Shoe leather, 534 lbs., $159.65 ; oil grain, 75 ft., $15.80 ; sundries, $26.53	201 98	
Liddicott, E. L.	Honey, 1,000 lbs	90 00	
Lincoln Oil Co	Valve oil, 55 gals	28 22	
Laidley, Watson Shoe Co	Boots and shoes, 56 pair	107 50	
Lewis, F	Hay, 2 tons 20 lbs., $16.48 ; straw, 1 ton 1,200 lbs., $6.40	22 88	
Linscott Publishing Co	Book, "Canada," 3 volumes	21 00	
London Auer Light Co	Fixtures for lighting	7 30	
London Soap Co	Toilet soap, 102 boxes, $300.50 ; toilet soap, 8½ gross, $36.00 ; laundry soap, 3,416 lbs., $124.03	460 53	
London Street Railway Co	Carrying mail, $125.00 ; car tickets, $3.00	128 00	
Mayo, William & Co.	Rolled wheat, 140 bbls	350 00	
Marshall, G. & Co	Tea, 493 lbs	128 18	
Mountjoy, A.	Lemons and oranges	8 35	
Mountjoy, R.	do	17 40	
Masuret & Co	Sugar, 32,348 lbs., $1,483.51 ; syrup, 147 gals., $55.04 ; molasses, 318 lbs., $8.93 ; prunes, 2,310 lbs., $127.06; tapioca, 174 lbs., $6.52 ; tobacco, 1,226 lbs., $724.44; vinegar, 42 gals., $12.60 ; currants, 748 lbs., $37.40 ; laundry soap, 4,737 lbs., $142.11 ; dried apples, 400 lbs., $24.00 ; salt, 10 bbls., $10.50 ; sal soda, 375 lbs., $3.28 ; blueing, 60 lbs., $10.20 ; pails, 2 doz., $3.40 : rice, 1,500 lbs., $56 25 ; sundries, $9.88	2,715 12	
Muir & Co	Yarn, 624 lbs	312 00	
	Carried forward	96,235 91	99,224 36

PUBLIC INSTITUTIONS MAINTENANCE —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	96,235 91	99,224 36
	ASYLUM FOR INSANE, LONDON.—*Con.*		
	EXPENSES.—*Con.*		
Malloch, W. & Co	Cable, 120 ft., $9.60; range rings, 3 sets, $4 36; castings, etc, $53.66; making patterns, $6.40; repairs, $7.84	81 86	
Mann, John & Sons	Coal contract—stove, 202 tons 860 lbs. at $4.57, $925.11; chestnut, 71 tons 750 lbs. at $4.57, $326 18	1,251 29	
Mason & Dudley	Blacksmithing, $3.00; wheelbarrows, 2, $10.00	13 00	
Marshall, John & Co	Tweed, 1,011 yds., $523.14; straw hats, 54 doz., $131.42; blankets, 200, $325.00	979 56	
Massey-Harris Co	Plow points	12 20	
Mote, M	Hay, 4 tons 230 lbs	30 86	
Macfie, Alex	Travelling expenses	7 40	
Murphy, J. B	Bacon and hams, 337 lbs	43 30	
Mather, William	Fire nozzle	12 75	
M. C. Railway	Freight charges	8 35	
McLaughlin, John	Brick, 10,100	60 60	
McLeod, N	Poultry, $9.26; geese, 337 lbs., $26.96; turkeys, 112½ lbs., $12.95; cheese, 3,632 lbs, $396.40	445 57	
McMurphy, D	Syrup, 11 gals	9 90	
McMurphy, John	Expenses recovering eloper	8 65	
Nelson, W. J	Half maintenance of school children of Asylum officers.	150 00	
O'Meara, P	Cab hire *re* religious instruction	86 00	
O'Mara, M. F	Hams, 300 lbs., $35.70; lard, 610 lbs., $50.35	86 05	
Perrin, D. S. & Co	Biscuits, 1,447 lbs., $91.28; candy, 420 lbs, $52.50; confectionery, 90 lbs, $9.81	153 59	
Peoples Coal Co	Coal contract—loyal sock, 1,841 tons 1,900 lbs. at $4.48.	8,251 90	
do	do Briar Hill, 8 tons 730 lbs. at $4 90	40 99	
do	do egg, 147 tons 1,500 lbs. at $4.48	661 92	
Pavey, A. E. & Co	Padding, 54 yds., $21.60; suiting, 785 yds., $510.42; canvas, 558 yds., $66 30; pocketing, 40 yds., $5.20; silesia, 187 yds., $34 40; buttons, $10.25; Italian, 55 yds., $35 75; tweed, 416¼ yds., $271.22; sundries, $32.78	987 92	
Piper, George	Apples, 12 bbls	21 00	
Partridge, Thomas L.	Iron pipe, 772 ft., $45.54; castings, $66.59; steam pipe, 578 ft., $38.46	150 59	
Postmaster	Rent of box	6 00	
Queen City Oil Co	Shafting oil, 87 gals., $22.06; cylinder oil, 93 gals., $49.98; paraffin wax, 1,335 lbs., $107.18	179 22	
Robinson, Little & Co.	Shirting, 4,432 yds., $465.44; damask, 511 yds., $193.85; print, 2,550 yds., $255.08; linen, 144 yds., $21.60; shaker, 82 yds., $6 58; tabling, 519 yds., $210.96; hugola, 166 yds., $16 60; laces, 2 gro., $5.50; dowlas, 410 yds., $88 09; lustre, 56 yds., $19.60; ribbon, 162 yds., $13.68; twist, $19 76; shawls, 14 doz, $69.72; brooches, 5 doz., $8 48; handkerchiefs, 11 doz., $10.64; ties, 5 doz., $12 79; gloves, 3 doz., $5.70; mufflers, 4 doz., $9.00; hose, 3½ doz., $13.27; collars, 5 doz., $4.46; thread, $82 62; flannellette, 883 yds., $85.85; napkins, 4 doz., $10.70; sateen, 49 yds., $8.08; cotton, 4,447 yds., $293.06; buttons, 17 gro., $22.70; spools, 16 gro., $67.20; needles, 9,000, $8.55; towels, 6 doz, $15.90; combs, 96 doz, $87.92; quilts, 110 only, $124.80; blankets, 6 pair, $20 16; curtains, 4 pair, $13.20; hessian, 969 yds., $266.48; laces, 2 gross, $5.50; moleskin, 37 yds., $14.05; towelling, 975 yds, $118.39; sheeting, 3,258 yds., $382.24; ticking, 264 yds., $35 71; muslin, 192 yds., $27.12; cretonne, 32 yds., $5.03; warp, 20 bdls., $14.00; pique, 44 yds., $13.20; dress goods, 203 yds., $50.88; sundries, $54.23	3,278 37	
	Carried forward	113,254 75	99,224 36

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	113,254 75	99,224 36
	ASYLUM FOR INSANE, LONDON.—*Con.*		
	EXPENSES.—*Con.*		
Reid, James & Co	Picture wire, 2 gro., $24.00; glass, $26 65; ladder, $8 00; hoes, 2 doz., $14.67; scythes, 1 doz., $8 00; table spoons, 24 doz., $45.00; assorted knives, 4½ doz., $24 88; screws, 50 gro., $20.22; nails, $60 65; fork handles, 3 doz., $4.50; tacks, 8 doz., $8.80; castors, 33 setts, $9.45; wire cloth, 55 yds., $10.50; bitts, 2 setts. $20.50; locks, 6 doz., $37.50; sand paper, 1 rm., $4 00; hinges, 4 doz., $6.60; files, 7 doz., $12.20; shovels, 6 only, $4.50; mower, $18.00; scythe stones, ½ gro., $4.50; keys, $3 80; carvers, 7 pair, $10 50; rope, 100 lbs., $15.00; iron hardware, etc., $158.17	560 59	
Russell, E. H. & Co	Tank, $5.50; iron boiler and stand, $3 00; sink, $3.00; valves, castings, etc., $17.45	28 95	
Reid Bros. & Co	Blank books, etc., $240.65; note pads, 515, $77.25; binding and repairing books, $19.00; mucilage, 1 doz. qts., $10.00; playing cards, 6 doz. packs, $9.00; toilet paper, 4 cases, $40.00; pay sheets, 100 setts, $25.00; stationery, etc., $214.55	635 45	
Rogers, The Chas. & Sons Co	Invalid bed-table	6 50	
Ryckman, J	Services as temporary attendant	40 00	
Reid, R. H	Straw, 15 tons, 380 lbs	53 17	
Rogers Electric Co	Electrical supplies, etc	9 74	
Rennie, George W	Music supplied	33 00	
Screaton, A. & Co	Carpet, 32 yds., $37.09; holland, 48 yds., $12.08; rug, 2 only, $9 00; blind cloth, 60 yds., $12.00; bunting, 21 yds., $5.25; sundries, $8.98	84 40	
Struthers, R. C. & Co.	Cotton, 8,588 yds., $526.36; shirting, 4,810 yds., $483 30; silesia, 546 yds., $37.66; muslin, 296 yds., $28.05; towelling, 713 yds., $72.85; warp, $35.90; ticking, 1,348 yds., $192.95; vests, 1½ doz., $8.40; denim, 202 yds., $26.31; shirts and drawers, 2 doz., $12.67; braces, 22 doz., $41.25; thimbles, 3 gro., $2 70; thread, 7-12 doz., $2.45; spools, 7½ gro., $31.15; rug, 1 only, $3.75; serge, 25 yds., $10.00; cambric, 48 yds., $5.52; batting, 50 yds., $5.75; crash, 1,044 yds., $102.30; quilts, 301, $270 90; holland, 44 yds., $6.60; wincey, 724 yds., $72.40; lining, 162 yds., $15.39; lawn, 140 yds., $7.00; print, 1,288 yds., $128.88; curtains, 2 pair, $8.00; dress goods, 330 yds., $88.22; flannellette, 207 yds., $16.58; sundries, $34.92	2,278 21	
Shuttleworth, J. R	Apples, 25 bbls	75 00	
Scatcherd, E	Cordwood contract, 41⅔ cords at $5.00, $208,90; turkeys, 426 lbs., $38.34	247 24	
Sundry newspapers	Advertising *re* supplies, $117 00; advertising *re* fuel, $198 00	315 00	
Sifton & Co	Subscriptions, magazines, etc., $96 95; athletic goods, $101.71; postage stamps, $16.00; bibles, hymn books, etc., $28.50; delivering mail, $12.00	255 16	
Shuff, J. G	Drugs and chemicals	60 54	
Scott, A	Hay, 5,710 lbs	22 84	
Saunby, J. D	Corn chop, 5 tons, $78.00; bran, 20 tons, $290.00; oat chop, 1 ton, $20.00	388 00	
Stevens, The J. & Son Co	Surgical instruments, etc	8 21	
Stevenson, John	Cleaning sewage vault pipes, etc	53 60	
	Carried forward	118,410 35	99,224 36

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	118,410 35	99,224 36
	ASYLUM FOR INSANE, LONDON.—*Con.*		
	EXPENSES.—*Con.*		
Sanborn, G. W. & Co.	Tea, 1,293 lbs	349 11	
Strong, W. T. & Co	Drugs and chemicals, $974.52; marking ink, 7 lbs., $19.20; baking powder, 16 doz., $48.00; soap, 8 doz. $10 80; brushes, 2½ doz., $21.50; white wax, 5 lbs., $3.00; fly paper, 4 cases. $33.36; sulphate copper, 100 lbs., $10.00: gauze, 3,000 yds., $90.00; chloride lime, $13.50	1,223 88	
Stroyan, A. G	Livery hire	36 00	
Scandrett, J. W	Alcohol, 2 gals., $9.20; whiskey, ½ gal., $1.55	10 75	
Stevely, Wm. & Son	Granite chambers, 24 doz, $360.00; iron pipe, $14.25; tin. 385 lbs., $30.16; sad irons, 24, $12.00; charcoal, 81 bus., $17.80; tin plate, 3 boxes, $31.50; repairing ventilator, $5 50; sheet copper, 90 lbs., $32.76; galvanized iron, 402 lbs., $24.03; lanterns, 4 doz., $40.00; dust pans, 3 doz., $9.50; iron, 471 lbs., $67.14; mugs, 6 doz., $13 50; sauce pans, 1 doz., $8.00; tea pots, 3 only, $3.00; trays, 6 only, $6.00; pitchers, 1 doz., $9.00; tar, 2 bbls., $11.00; jugs, ½ doz., $4.50; gas globes, 8 doz., $24.00; iron, tinware, etc., $140.47	864 11	
Sippi, C. A	Travelling expenses	29 50	
Stevenson, John	Sanitary cleaning	10 00	
Singer Mfg. Co	Repairs to sewing machines, etc	7 46	
Trebilcock, J. C	Eggs, 3765 doz., $685.85; turkeys, 385 lbs., $39.22; geese, 652 lbs., $52.16; cheese, 9182 lbs., $1044.30; poultry, $14.25	1,835 78	
Trebilcock, Charles E.	Turkeys, 109 lbs	9 81	
Trebilcock, Thomas	Pasture for 43 cows at $45.00 per month	225 00	
Taylor, Geo. & Son	Ice tongs, 4 pair, $6.10; axe handles, 8, $8.80; glass, $16.30; shovels, 2 doz., $24.00; hose, 100 feet, $15.00; towels, ½ doz, $3.00; iron, hardware, etc., $35.20	108 40	
Tennent, J. H., V.S.	Medicines and professional services	25 50	
Talbot, A. & Co	Printing, etc	24 40	
Tuckey, W	Expenses recovering eloper	9 50	
Tyler, A	Tea, 754 lbs	96 04	
Wenger, Aaron	Butter contract, 2,660 lbs. @ 19½, $518.70	5,039 16	
do	do 23,483 lbs. @ 19¼, $4,520 46		
Walsh, P	Oil, 406 gals	74 47	
Westman, A	Packing 20 lbs., $9.38; iron, 100 lbs., $2.50; whips, 12, $10.80; violin strings, $7.70; iron, hardware, etc., $8.82	39 20	
Welford Bros	Brooms, 51 doz., $152.75; whisks, 1 doz., $1.25; twine, 142 lbs., $29.75	183 75	
Warwick Bros. & Rutter	Stationery, printing and binding	53 65	
Wickens, A. M	Travelling expenses, inspecting boilers	21 20	
Wilkinson, J	Setting up loom for weaving carpet	25 50	
Wilson, James & Co	Alcohol, 8 gals., $40.00; brandy, 1¼ gals., $6.75; rye whiskey, 15 gals., $48.75; dried apples, 522 lbs., $31.32; sundries, $2.10	129 92	
Wakeling, Charles	Straw, 2 tons, 940 lbs	8 64	
Wilkins, W	Apples, 15 bbls	45 00	
Warren, William	Metal polish, 25 lbs	8 75	
	Carried forward	129,004 83	99,224 36

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	129,004 83	99,224 36
	ASYLUM FOR INSANE, LONDON.—*Con.*		
	EXPENSES.—*Con.*		
Yeo, A. P	Cups, 40 doz., $30.00; tumblers, 3 doz., $3.00; ½ gal. jars, 2 gross, $15.75; salt cellars, 3 doz., $4.20; plates, 51 doz., $51.25; bowls, 20 doz., $28.00; cups and saucers, 32 doz., $33.50; platters, 3 doz., $28 25; jugs, 2½ doz., $13.10; globes, 8 doz., $24.00; dinner set, $20.00; cuspidors, ½ doz., $6.00; china glassware, etc., $54.76	311 81	
Yake, D	Apples, 20 bbls	41 00	
Sundry persons	Accounts unenumerated under $ .0.00	96 94	
	(*Total expenses*, $90,233.76.)		129,454 58
	ASYLUM FOR INSANE, KINGSTON.		
	SALARIES.		
C. K. Clarke, M.D.	Twelve months' salary as Medical Superintendent	1,999 92	
J. M. Forster, M. D.	do Assistant do	1,099 92	
J. Webster, M.D.	do Assistant Physician	900 00	
W. Anglin	Two do Bursar (including rent allowance)	241 66	
W. R. Dick	Ten do Bursar	1,006 66	
A. McLean	Twelve do Steward	600 00	
J. McManus	do Storekeeper	750 00	
W. Potter	do Engineer	739 92	
W. Cochrane	Seven do Clerk	583 32	
A. Mackie	Five do do	312 50	
J. Dennison	Twelve do Carpenter	549 96	
Geo. Watson	do Tailor	499 92	
T. W. McCammon	do Baker	450 00	
W. Carr	do Gardener	399 96	
H. Ross	do Farmer	499 93	
W. Madill	do Musical Instructor	300 00	
J. Graham	do 2nd Engineer	350 04	
Stokers (3)	do	687 50	
J. Davidson	do Chief Attendant	399 96	
Male Supervisors (7)	do	1,980 00	
Male Attendants (16)	do	4,602 96	
T. McGuire	do Butcher	300 00	
A. McIver	do Laundryman	290 04	
W. Woods	Three do Messenger	54 00	
H. J. Powell	Seven do do	126 00	
A. Crimmons	One do do	18 60	
Night Watchmen (2)	Twelve do	650 00	
J. P. Pierce	do Matron	499 92	
T. Gallagher	do Assistant Matron	300 00	
M. E. De Pencier	One and one-half do Trained Nurse	26 25	
Frances Wilson	Ten and one-half do do	213 75	
M. Gibson	Twelve do Musical Instructress	192 00	
Female Supervisors (6)	do	1,020 00	
Female Attendants (13)	do	1,856 10	
Cooks (2)	do	300 00	
M. McDonald	do Seamstress	120 00	
F. Stoness	do Portress	120 00	
Laundresses (2)	do	276 00	
Maids (4)	do	480 00	
	(*Total salaries*, $25,796.79.)		
	Carried forward	25,796 79	228,678 94

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	25,796 79	228,678 94
	ASYLUM FOR INSANE, KINGSTON.—*Con.*		
	EXPENSES.		
Abernethy, A	Overshoes, 18 pairs	18 00	
American Express Co.	Express charges	2 95	
Anderson Bros.	Coal oil, 136 gals., $29.52; rice, 250 lbs., $10.00; tea, 299 lbs., $83.72; sugar, 1,050 lbs., $44.20; eggs, 100 doz., $14.38; soap, $42 50; sundries, $4.25	228 57	
Aikens, I. R.	Services rendered in connection with estates of pay patients	10 00	
Archives of Neurology.	Subscription	5 00	
Bailey, W. & Co	Brooms, 12 doz	30 00	
Brantford Soap Works Co	Laundry soap, 5,157 lbs	206 28	
Brown, John	Lime, 331 bushels	61 86	
Brame, H.	Hair, 205 lbs., $88.15; mirror, $3.85: perforated seats, $5.76	97 76	
Bell Telephone Co.	Messages and rent of 'phone	86 05	
Briggs, W.	Books	7 00	
Blakey, Alf.	Beef, 3,590 lbs, $190.73; lamb, 30 lbs., $2,00	192 73	
Bursar	To pay sundry items	14 04	
Crawford, James	Butter contract, 8,550 lbs. dairy at 14¾c., $1.261.24; butter contract, 8,313 lbs. creamery at 19c., $1.579.47	2,840 71	
do	Sugar, 1,534 lbs., $68.22; syrup, 6,894 lbs, $241 30; apples, 6 bbls., $12.00; tea, 430 lbs, $120.40; rice, 250 lbs., $10 00; poultry, $32.56; starch, 348 lbs., $21.72; sal. soda, 336 lbs., $6.72; eggs, 900 doz., $148.63; barley, 2 bbls., $9,20; cheese, 1,340 lbs., $152 09; soap, 16 boxes, $42.00; pears, 4½ bush., $6.75; prunes, 38 lbs., $2.28; currants, 138 lbs., $8.97; sundries, $34.35	917 19	
Campbell, George & Son	Oats, 439 bushels	162 15	
Carson Bros.	Bran, 7½ tons, $125.00; chop feed, 32½ tons, $663.00; seed potatoes, 8,193 lbs., $91.03	879 03	
Couper, D.	Tea, 275 lbs., $77.00; sugar, 4,507 lbs., $197.79; rice, 250 lbs., $10 00; mustard, 60 lbs., $12.00; tobacco, 472 lbs., $233.28; sago, 50 lbs., $2.50; L. & P. sauces, 1 doz., $4.00; pails, 1 doz., $2.00; salt, 10 bbls., $11.90, vinegar, 39 gals., $11.70; syrup, 321 lbs., $11.23; sundries, $8 40	581 80	
Central Prison Industries	Blankets, 100 pr., $272.90; tweed, $397 yds., $199.00; flannel, 2,007 yds., $503,25; braces, 24 doz. pr., $57.60	1,032 75	
Croft, George	Hay	75 00	
Crumley Bros.	Shirting, 1,102 yds., $118.86; spools, 18 doz., $10.80; mitts, 15 doz. pr., $65.00; leather mitts, 6 doz., $36.00; yarn, 48 lbs., $19.20; cotton, 641 yds., $44.91; napkins, 12 doz., $18.00; buttons, 2 gross, $3.00; canvas, 150 yds., $22 50; mufflers, 4 doz., $26.00; print, 747 yds., $93.40; cheesecloth, 357 yds., 17.85; blue drill, 106 yds., $15.90; ginghams, 45 yds, $6 82: sundries, $6.55	504 79	
Campbell Bros.	Caps, 6 doz., $51.75; felt hats, 6 doz., $45.00; straw hats, 12 doz., $16 20	112 95	
Corbett, John	White lead, 1 000 lbs., $68.00; paint brushes, 6, $7.50; whiting, 725 lbs, $7.25; glass, $18.00; cement, 12 bbls., $34.20; hose, 200 ft., $20.00; turpentine, 10 gals., $10.00; iron, hardware, etc., $39.75	204 70	
	Carried forward	34,068 10	228,678 94

PUBLIC INSTITUTIONS MAINTENANCE —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c
	Brought forward	34,068 10	228,678 94
	ASYLUM FOR INSANE, KINGSTON.—*Con.*		
	EXPENSES.—*Con.*		
Chown, A & Co	Brushes, 1½ doz., $27.60; axes, 3, $3.45; twine, 10 lbs., $6.00; chamois skins, 12, $7 20; glass, $19.00: glue, 10 lbs., $5.00; boiled oil, 47 gals., $32.67; varnish, 6 gals., $24.75; steel, 254 lbs., $8.26: iron, hardware, etc., $77.73	211 66	
Canadian Locomotive Engine Coy	Retorts, 1 set, $41.30; ergine supplies, $5.75	47 05	
Coxworthy, George	Expenses recovering eloper	9 70	
Carveth, J. A. & Co	Medical books	23 50	
Carrington, Joseph	Oak finish, 511 lbs	30 66	
Crawford, R	Coal contract—Reynoldsville soft screenings, 417 tons, 1,490 lbs at $2.25 $939 92		
do	Coal contract — hard screenings, 404 tons, 640 lbs., at $1.75 707 56	1,647 48	
do	Soft coal, 2 tons, $10.00; wood, 11 cords, $44.25	54 25	
Carnovsky, W. H	Fish, 112 lbs	11 20	
Clugston, Thomas	Mason work	15 00	
Cochrane, W	Postage stamps	7 00	
Campbell, J	do	181 25	
Cataraqui Cemetery Co	Interments	20 00	
Clarke, C. K., M.D	Balance table allowance	375 43	
do	Allowance *re* furniture and furnishings	99 96	
do	Travelling expenses *re* convention	119 80	
Canadian Express Co	Express charges	12 00	
Collector of Customs	Duty charges	8 25	
Deaf & Dumb Institute	Boots and shoes, 19 pairs	34 20	
Deeks, W. A. & Son	Blacksmithing and horseshoeing	16 75	
Doyle, James	Mutton, 538 lbs., $32.28; veal, 355 lbs., $19.52	51 80	
Dominion Mop Wringer Co	Mop wringers, 6	9 60	
Daly, John	Turnips, 57 bags	19 95	
Dick, W. J. & Son	Boots and shoes	14 85	
Dick, W. R	Eggs, 25 doz., $5.00; veal, 133 lbs., $5.73: lamb, $9.00	19 73	
Daunt, J. P	Music supplied	9 00	
Dominion Express Co	Express charges	2 20	
Duncan, A	Trees and shrubs	7 00	
Elliott Bros	Rubber packing, 17 lbs., $6 80; gal. iron, 125 lbs., $10 04; iron pipe 386 ft., $42.40; taps, 6, $4.20; coal oil, 230 gals., $55.86; turpentine, 50 gals., $38.00; boiled oil, 43 gals., $26 66; shellac, 2 gals., $5.70: leather belting, 50 ft., $15 00; paris green, 25 lbs., $6.25; coal scoops, 6, $7 20; rubber cups, 6, $7 50; bake pans, 4 doz., $12.00; castings, pipe fittings, etc., $33.49	271 10	
Evans & Sons	Disinfectant, 1,120 lbs	56 00	
Electro-Surgical Instrument Co	Surgical instruments	30 00	
Ferris, J. P. H	Hay, 35 tons, 1,470 lbs	178 68	
Fee, William	Bacon and ham, 992 lbs	84 60	
Farm Exchange Acct	Pork, 3,411 lbs., $216.26; veal, 832 lbs., $48.62: lamb, $15.36	280 24	
Gilbert, J	Sugar, 5,465 lbs., $238 67; tea, 422 lbs., $118.16; rice, 724 lb., $30 21; vinegar, 43 gals., $12.90; tapioca, 50 lbs., $2.50; blacking, 6 doz., $6.00; L. & P. sauce, 1 doz., $2 40; pails, 1 doz., $2.00; tobacco, 364 lbs., $145.80; baking powder, 54 lbs., $27.00; apples, 4 bbls., $9.00; sundries, $7.75	602 39	
	Carried forward	38,630 38	228,678 94

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	38,630 38	228,678 94
	ASYLUM FOR INSANE, KINGSTON.—*Con.*		
	EXPENSES.—*Con.*		
Gill Soap Co	Laundry soap, 2,185 lbs	89 90	
Gillespie, George	Repairing smoke house	8 00	
Greenwood, F	Hay, 41 tons, 1,380 lbs., $229.30 ; straw, 29 tons, 1,820 lbs., $96 20	325 50	
Gardiner, Frank	Veal, 1,418 lbs	79 14	
G.N.W. Telegraph Co.	Messages	8 84	
G. T. Railway	Freight charges	19 11	
Hardy & Co	Muslin, 44 yds , $6.28 ; ribbon, 58 yds., $5 85 ; shirting, 272 yds., $32,73 ; thread, 26 doz., $11.50 ; cotton, 3,298 yds., $266.20 ; towelling, 107 yds., $10.70; hats, 2 doz., $6.00 ; handkerchiefs, 10 doz., $6.90 ; combs, 18 doz., $15,10 ; ticking, 206 yds., $46.58 ; table linen, 101 yds., $50.88 ; butcher linen, 47 yds., $9.40 ; butter cloth, 321 yds., $14.45; buttons, $7.50 ; pillow cotton, 319 yds., $44.73 ; sundries, $18.50	553 30	
Harrison, T. F. & Co.	Iron bed, $12 ; springs, $3.50 ; cane, 15 bundles, $18.75.	34 25	
Hunt Bros	Flour contract, 922¼ bbls., at $3.54	3,264 74	
Hiscock, J	Sugar, 2,348 lbs., $98.95 ; tea, 280 lbs., $78 40 : rice, 750 lbs., $30 00 ; pepper, 30 lbs., $4.50 : cocoa, 17 lbs., $7.75 ; pineapples, 6 doz , $9.00 ; strawberries, 216 boxes, $10.80 ; mustard, 2 kegs, $10.00 ; extracts, 5 doz., $10 80 ; soap, 3 boxes, $6 75 ; syrup, 1 bbl., $21.40 ; vinegar, 37 gals., $9 25 ; apples, 5 bbls., $12.50 ; sundries, $40.30	350 40	
Halligan, J. & Co	Tea, 245 lbs., $68.60 ; tobacco, 115 lbs., $51.75 ; rice, 250 lbs., $11 25 ; sal soda, 375 lbs., $4.69 ; sugar, 1,273 lbs , $57.24 ; salt, 8 bbls., $9.20	202 73	
Hughes & Son	Repairs to agricultural implements	23 90	
Henderson, P., & Co.	Aquatic plants, water lilies, $16.90 ; bulbs, etc, $17.70	34 60	
Hilton, Thomas	Harness repairs	29 10	
Hogan, William	Blacksmithing and horseshoeing	71 52	
Hunter, R.	Purchase of meat	9,392 23	
Haycock, A. W.	Raspberries, 216 boxes	12 42	
Industries Account	Assorted brushes, 46 5-6 doz	97 50	
Johnston, J. H.	Berries, 216 boxes	11 88	
Johnston, A.C., & Bro.	Repairing clocks, etc	21 35	
Johnson, P. N	Services as temporary attendant	46 66	
Kingston Milling Co.	Ground corn, 1 ton 300 lbs	20 70	
Kingston, Portsmouth and Cataraqui Electric Ry. Co.	Car tickets	49 50	
Kingston and Pembroke Ry Co	Freight charges	13 99	
Livingstone, C. & Bro.	Tweed, 515 yds., $226 35 ; lining, 103 yds., $15.45 ; ties, 18 doz., $31.50 ; shirts, 1 doz., $6.50 ; drawers, 1 doz., $9 00 ; overcoats, 6, $33 00 ; cloth, 301 yds., $180 75 ; serge, 57 yds., $148.85 ; silesia, 50 yds., $8 50 ; buttons, 1 gross, $1 75	661 65	
Laturney, James	Repairs to vehicles	93 90	
Lawless, E.	Interments	8 00	
Laidlaw, John & Son	Denim, 50 yds., $10.96 ; hessian, 55 yds., $8 25 ; thread, 30 doz., $15.00 ; pins, 12 doz. pks., $7.20 ; table linen, 100 yds , $49.00 ; yarn, 252 yds., $100 80 ; wincy, 200 yds., $25.00 ; sheeting, 100 yds., $30.00 ; sateen, 50 yds., $9.50 ; print, 154 yards, $9.92 ; towels, 6 doz., $9.00 ; damask, 20 yds., $23.00 ; sundries $16.50	314 13	
	Carried forward	54,469 32	228,678 94

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	54,469 32	228,678 94
	ASYLUM FOR INSANE, KINGSTON.—*Con.*		
	EXPENSES.—*Con.*		
Lyons, N.	Spectacl s, 150 pair	42 60	
Lowe, S.	Eggs, 209 doz., $25.55; onions, 11 bush, $16.50; sundries, 25c	42 30	
Martin, A. R.	Butter contract—735 lbs. dairy at 14⅞c ... $107.50		
do	do —400 do 15c ... 60 00		
do	Potato contract—45 bush. at 30c ... 13.50	181 00	
do	Sugar, 5,214, lbs., $224.88; tea, 510 lbs, $142.80; syrup, 2,107 lbs., $81 65; rice, 250 lbs., $10.00; currants, 346, lbs, $20 33; prunes, 533 lbs., $41.31; biscuits, $20.18; soap, 30 boxes, $126.00; tobacco, 287 lbs., $129.38; beeswax, 62 lbs., $24.80; pails, 2 doz., $4 00; apples, 9 bbls, $25 50; assorted soap, 12 doz, $10 80; eggs, 100 doz., $15 00; vinegar, 41 gals., $16.42; starch, 222 lbs., $11.10; berries, 288 boxes, $14 40; sundries, $15 50	934 05	
Mahood, P. S	Stationery, etc.	34 66	
Metcalf, J. M	Peaches, 24 baskets	15 60	
Mills, George & Co.	Cloth mantles, 20, $60.00; straw hats, 8 doz., $10.80; felt hats, 6 doz., $54.00	124 80	
Massie, W. Jr	Pine, 4,000 ft., $60.00; shingles, 10,000, $27.50; lumber, etc., $4.85	92 35	
Massie, J., V.S.	Professional services and medicine	17 00	
Morgan, W. J., V.S.	do	25 00	
Mahood, Geo. W	Drugs and chemicals	105 09	
Medley, W. H.	do	70 24	
Mitchell, E. C.	do	134 17	
Mitchell, W. A.	Wheelbarrows, 6, $8.40; white lead, 800 lbs., $52.00; glass, $27.00; paint, 40 gals., $10.18; boiled oil, 43 gals., $28.24; turpentine, 83 gals., $64.55; varnish, 5 gals., $6.25; shears, 6 pairs, $4.50; iron, hardware, etc., $12.28	213 40	
Manchee, Wilson & Adamson Co.	Moulding	31 70	
Milligan, W. G	Services as temporary attendant	144 00	
Manning, J. W	Maple syrup, 30 gals.	28 96	
Martin, W. D	Flower pots, 200	12 60	
McRae, W. R.	Coffee, 1,173 lbs., $304.18; chicory, 758 lbs., $113.70; tea, 380 lbs., $108.00; sugar, 3,198 lbs., $134.15; rice, 2,250 lbs., $80.63; tomatoes, 4 doz. cans, $3 60; cheese, 169 lbs, $19.44; corn, 4 doz. cans, $3.20; whiskey, 28 gals., $86 80; sardines, 2 doz. cans, $5.50; salmon, 2 doz. cans, $2.80; flour, 1 bbl., $4.50; figs, 476 lbs. $26.12; syrup, 1,276 lbs, $35 79; assorted jam, 15 pails, $6 75, prunes, 550 lbs., $26.13; brooms, 30 doz., $90.00; pepper, 60 lbs., $10.80; raisins, 362 lbs., $26 94; vinegar, 45 gals, $11.25; currants, 484 lbs., $24.20; peaches, 15 baskets, $15.00; sundries, $20.43	1,159 91	
McFaul, R.	Blind cloth, 200 yds., $40.10; curtain rollers, 150, $30.00; lace and insertion, 6 doz., $10.79; rugs, 4, $12.00; towels, 18 doz, $32 00; oil cloth, 15 yds., $5 25; felt cloth, 15 yds., $11.25, carpet, 15 yds., $6 00; towelling, 336 yds., $50.51; crash, 320 yds., $48.00; handkerchiefs, 12 doz., $9.60; muslin, 50 yds., $12 50; lawn, 168 yds., $24.00; wire mat, $4.00; sundry dry goods, $15.90	311 90	
	Carried forward	58,190 65	228,678 94

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	38,190 65	228,678 94
	ASYLUM FOR INSANE, KINGSTON.—*Con,*		
	EXPENSES.—*Con.*		
McLeod, J. B	Drugs and chemicals	173 83	
McBroom Bros	Feed, 3 tons 349 lbs	52 37	
McFarland, M	Oats, 531 bush	179 80	
McKay, John	Shoe leather, 879 lbs., $249.88; sundries, $17.05	266 93	
McLean, Allan	Car tickets, $7.50; admissions of patients to circus, $35.00	42 50	
McCrea, T. W	Repairs to vehicles, $32.00; butcher sleigh, $10.00	43 00	
McGuire, Thomas	Poultry	16 70	
McGuire, A	Mutton, 1.312 lbs	78 72	
McAuley, Thomas	Stationery, etc	8 40	
McKelvey & Birch	Hot water thermometors, 2, $11.00; lamp, $3.00; stove, $10.00; ice cream freezer, $6.00; rubber tubing, 50 ft., $4.00; plaster paris, 2 bbls., $5.00; grate bars, 3, $6.75; injector, $6 30; rubber, 10 lbs., $5.64; packing, 7 lbs, $2.90; coal scoops 6, $5.40; cement, 1 bbl., $2.50; solid rubber tires, 4, $13.40; valves, 12, $4.80; tea pots, kettles, etc., $5.20; galvanized iron, $6.76; castings, $36.49; fire clay, 573 lbs., $5.16; iron pipe, 217 ft, $9.80; fitting pipes, etc., $25 38; magnabestos plaster, 3 bags, $6 75; leather belting, 50 ft., $9.00; meat choppers,4, $6.00; candle sticks, 10 doz., $10.00; iron, tinware, etc., $90.64	297 87	
Nisbet, F	Stationery, etc	60 64	
O'Brien, Alex	Tweed, 154 yds	77 31	
Olsen, John	Fish. 8,143 lbs	476 52	
Prevost, Z	Tweed, 207 yds, $103.75; hose, 16 pair, $1.60	105 35	
Phillips, F. T. & Co	Iron pipe	23 54	
Pollie, John	Galvanized iron, 207 lbs, $13 13; labor at $2.50 per day, $150.00; pails, 3, $6 00; iron, tinware, etc., $23.94	193 07	
Parisian Steam L'ndry	Aniline blueing, 4 lbs	18 00	
Pense, E. J. B	Printing, advertising and binding	227 10	
Partridge, F	Repairing sewage cages, $12.60; flower stands, 4, $18.00; wire frames, 6, $8.25	38 85	
Practitioner Pub. Co.	Subscription	5 84	
Queen City Oil Co	Gas oil, 100 gals, $642.19; cylinder oil, 3 bbls., $53.17; axle grease, 56 lbs., $2.24; signal oil, 5 gals., $3.00; engine oil, 28 gals., $10.11	710 71	
Robinson Bros	Bevelled plates, 14	9 40	
Rowe, H. P	Brick, 3,000	21 00	
Redden, J. & Co	Oatmeal contract, 45 bbls., at $3.65, $164.25		
do	Potato contract, 2,450½ bus. at 39c., $955.63		
do	Split peas contract, 8 bbls. at $3.75, $30.00	1,149 88	
do	Eggs, 334 doz., $70.20; sugar, 3 178 lbs., $129,34; coffee, 1,698 lbs., $424 50; syrup, 179 gals., $81.23; prunes, 325 lbs., $18.45; apples, 39 bbls., $90.50; cider, 27 gals., $6 75; baking powder, $9.30; raisins, 3 boxes, $7.50; matches, 19 gross, $28.50; peas, 4 bags, $10.80; poultry, $131.56; assorted biscuits, 1,364 lbs., $84.00; figs, $9.40; oranges and lemons, $10.78; salt, 6 bbls., $6 90; chicory, 100 lbs., $15.00; extracts, 8 doz., $19.00; cider, 10 gals., $2.50; coal oil, 49 gals., $9.43; tea, 468 lbs., $131 04; rice, 200 lbs., $7.50; salmon, 1 keg, $7.00; tubs, 9, $14.25; cheese, 691 lbs., $69.28; toilet soap, 4 doz., $5.40, bees-wax, 160 lbs., $56.00; beans, 19 5-6 bus, $26.77; flour, 2 bbls., $9.35; bacon and hams, 57 lbs., $7.78; starch, 1 keg, $8.00; berries, $25.70; barley, 4 bbls., $17.50; pepper, 30 lbs,, $4.50; sundries, $95.43	1,651 14	
	Carried forward	64,118 12	228,678 94

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	64,118 12	228,678 94
	ASYLUM FOR INSANE, KINGSTON.—*Con.*		
	EXPENSES.—*Con.*		
Rees, Bros	Yeast, 268 lbs	80 40	
Rees, A. J.	Oranges and lemons, $8.80; strawberries, 306 boxes, $15.66; cherries, 6 baskets, $6.60; raspberries, 279 boxes, $15.57; blueberries, 5 boxes, $7.50; plums, 31 baskets, $17.00; sundries, $17.80	88 93	
Raney, Selby & Co.	Grate bars, $79.58; arch plate, $13.44; repairing boilers, $38 60; smoke stacks, $10 00; files, 21, $6 00; tubing, 72 ft., $15 12; iron, hardware, etc., $18.88	181 67	
Rathbun Co	Flooring, 1,000 ft., $35 00; pine, 9,107 ft., $164.01; birch, 1,512 ft., $52.70; basswood, 1,256 ft., $33.96; dressed lumber, 1,440 ft., $25.20; material for mantel, $28.00; oak doors, 1 pair, $20 00; oak, 300 ft., $15.00; extension ladder, $18.00; picture moulding, 1,000 ft., $20 00; lumber, etc., $73.74	485 61	
Robertson Bros	Bowls, 32 doz., $19.00; chambers, 42 doz., $192.00; cups and saucers, 6 doz., $14 00; dinner plates, 18 doz., $17.10; trays, 1 doz., $6 75; tea plates, 6 doz., $4.80; platters, 1 doz., $9.00; tumblers, 22 doz., $20 60; gas globes, 3 doz., $11.34; jugs, 6 doz., $27.60; lanterns, 1 doz., $9 00; cups, 38 doz., $34.30; ewers, 1 doz., $7 00; dishes, 1 doz., $4 50; table spoons, 1 doz., $5.50; covered dishes, 3 doz., $24.00; jars, 5 doz., $5.50; glassware sundries, $27.45	459 44	
Ross, Hugh	Fertilizer, 96 loads	28 80	
Ross, W.	Eggs, 130 doz., $22.97; poultry, $13.47	36 44	
Reid, James	Repairing couches, $40 00; upholstering chair, $8.00; sundry furniture, $12.30	60 30	
Reyner, J.	Tuning pianos	8 00	
Skinner & Co	Beeswax, 15 lbs., $5.25; pipes, 10 doz., $20.00; disinfectant, $62.10	87 35	
Simmons Bros	Iron pipe, 307 ft., $26 55; rubber cloth, 23 lbs., $9.20; packing, 11 lbs., $4.95; belting, 50 lbs., $7.50; iron, hardware, etc., $16.46	64 66	
Stewart, James	Coal contract, large egg, 1,351 tons, 170 lbs. @ $3 60, $4,863.90.		
do	do small egg, 269 tons, 1,460 lbs. @ $3.85, $1,038.45.		
do	do stove, 16 tons, @ $3.85 ..... $61.60		
do	do nut, 24 tons, 60 lbs., @ $3.85 ..... $92.50	6,056 45	
Strachan, A	Varnish, 1 gal, $4.50; white lead, 1,600 lbs., $114.00; turpentine, 60 gals., $48.00; nails, 15 kegs, $49,78; screws, 28 gross, $15.25; boiled oil, 50 gals, $32.50; japan, 17 gals, $35 50; glass, $23 25; bitts, 15, $9.75; emery wheels, $4.75; moss, 100 lbs., $10.00; hammers, 6, $3.60; screws (assorted), $10.10; files, 1 doz., $3.00; sofa springs, 1 gross, $3.00; mitering machine, $20.00; razors, 6, $6.00; shovels, 12, $10 80; wire netting, 155 yds., $13.60; locks, etc., $39.75; iron hardware, etc., $105.69	562 82	
Schoder, John	Sausages, 62 lbs	7 80	
Steacy & Steacey	Flannel, 105 yds., $10.50; scrim, 674 yds., $102.11; gingham, 1,052 yds., $133 43; dress goods, $7.85; butter cloth, 314 yds., $15.70; needles, 80 pkgs., $4 00; sheeting, 897 yds., $278.23; linen, 74 yds., $20.65; art muslin, 200 yds., $21 75; sateen, 200 yds., $52.00; lace, 100 yds., $12.00; corsets, 6 pair, $4.50; napkins, 1 doz., $3.50; buttons, 12 gross, $7.80; shirting, 574 yds., $71.78; cotton, 244 yds., $14.64; canvas, 102½ yds., $15.38; sundries, $20.43.	796 25	
	Carried forward	73,123 04	228,678 94

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	
	Brought forward	73,123 04	228,678 94
	ASYLUM FOR INSANE, KINGSTON.—*Con.*		
	EXPENSES.—*Con.*		
Sundry newspapers	Advertising *re* supplies	80 00	
do	do fuel	98 00	
Silver, Sidney	Veal, 313 lbs	17 22	
Stevens, The J. & Son. Co	Surgical instruments, $18.85; gauze, 100 yds., $5.50; absorbent cotton, $12.00	36 35	
Steele, Briggs Seed Co.	Seed, etc	28 51	
Spooner, Reuben	Beef, 457 lbs	22 85	
Starr & Sutcliffe	Chinaware, $5.75; lustre, 50 yds., $12.50; bed spreads. 104, $134.50; sundries, $2.95	155 70	
Troy Laundry Machinery Co	Tin stove	30 00	
Toye, R. N.	Strawberries, 360 boxes, $18.00; apples, 1 bbl., $3.50; lemons, $4.60	26 10	
Thompson, M. F	Drugs and chemicals, $81.48; seeds, etc., $48.85; toilet soap, 6 doz., $4.50; mustard, 30 lbs., $5.40; matches, 2 gross, $3.50; sundries, $3.95	147 68	
Uglow, R. & Co	Blank books, $32.50; stationery, etc., $70.65; newspapers, magazines, etc., $13.50	146 65	
Vanluven & Co	Laundry soap, 3,220 lbs	142 65	
Wade, Henry	Drugs and chemicals	80 87	
Wilson, T. C	Livery hire	55 00	
Warwick Bros. & Rutter	Letter heads and envelopes	14 97	
Wormwith Piano Co.	Sheet music, etc	59 80	
Walsh, M.	Beef, 1,520 lbs	68 40	
Watts, E.	Vegetables	10 20	
Watts, Alfred	Parsnips, 20 bushels	12 00	
White, M. J	Jelly, 100 lbs	8 00	
Wickens, A. M.	Travelling expenses inspecting boilers	9 25	
Sundry persons.	Accounts unenumerated under $10.00	88 40	
	(*Total expenses*, $48,664.85.)		74,461 64
	ASYLUM FOR INSANE, HAMILTON.		
	SALARIES.		
James Russell, M.D	Twelve months salary as Medical Superintendent	1,999 92	
Thomas Wm. Reynolds, M. D.	do Assistant do	1,100 04	
R. W. Bruce Smith, M.D	do 1st Assistant Physician	1,000 08	
W. C. Herriman, M.D	do 2nd do	800 04	
Luther E. Swayzie	do Porter and Gatekeeper	249 96	
Bidwell Way	do Bursar	1,399 92	
A. Murray Jr	do Bursar's Clerk	750 00	
Daniel McCarthy	do Storekeeper	1,050 00	
Peter Graham	do Assistant Storekeeper	600 00	
James Martin	do Baker	450 00	
Wm. Harper	do Butcher	560 00	
John LaMarsh	do Messenger and Stableman	240 00	
John Marter	do Engineer	700 08	
William Omand	do 1st Assistant Engineer	350 04	
Joseph Ironsides	do 2nd do	360 00	
Stokers (6)	do	1,233 33	
	Carried forward	12,643 41	303,140 58

PUBLIC INSTITUTIONS MAINTEMANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	12,643 41	303,140 58
	ASYLUM FOR INSANE, HAMILTON.—*Con.*		
	SALARIES.—*Con.*		
Nathaniel Reed	Twelve months' salary as Carpenter	550 08	
William Addison	do Assistant Carpenter	500 04	
William Gatenby	do Tailor	550 08	
Frederick Clarke	do Shoemaker	390 00	
William Scott	do Laundryman	390 00	
Thomas McQueen	do Farmer	600 00	
Michael Murphy	do Farm Stewart	500 04	
Nicholas Elliott	do Plowman	276 00	
Farmhands (2)	do	432 00	
Andrew Goodall	do Gardener	500 04	
W. S. Scott	do Assistant Gardener	360 00	
M. A. Keegan	do Matron	500 04	
E. S. Parker	do Assistant Matron	300 00	
Agnes Holden	do 2nd do	240 00	
J. Cadenhead	do Head Nurse	240 00	
Cooks (8)	do	1,153 10	
Housemaids (4)	do	417 91	
Laundresses (4)	do	552 00	
Seamstresses (2)	do	288 00	
James Slater	do Chief Attendant	450 00	
James Thompson	do do Orchard House	339 96	
Male Supervisors (8)	do	2,094 81	
Male Attendants (25)	do	6,149 04	
A. M. Rice	do Chief Female Attendant	250 08	
Female Supervisors (10)	do	1,740 00	
Female Attendants (26)	do	3,765 99	
	(*Total salaries*, $36,082 62.)		
	EXPENSES.		
Aitchison, D. & Co.	Repairing doors, stools, etc, $19 30; posts, 100, $16.00; picture moulding, $29.00; lumber, etc., $25.49	89 79	
Acton Tanning Co.	Hemlock bark, 31 bags	12 46	
Anderson, James	Evergreens, 6 loads	15 00	
Aikens, I. R	Services rendered in connection with estates of pay patients	20 00	
Armstrong, C.	Cartage	5 25	
American Medico-Psychological Association	Membership Fees	5 00	
Balfour & Co.	Rice, 7,250 lbs., $235.32; pot barley, 17 bbls. $76.50; currants, 2,415 lbs., $147.08; prunes, 10,275 lbs., $723,19; peaches, 9 tins, $5.34; assorted jams, 7,740 lbs, $657.90; plums, 9 tins, $4.50; tobacco, 835 lbs. $512.08; pears, 1 doz. tins, $2.50; herring, ½ bbl., $3.25; cod steak, 240 lbs., $16 80; tea, 1,637 lbs., $441.99; laundry starch, 440 lbs., $23.60; sugar, 32,417 lbs, $1,452,64; salmon, 6 doz. cans, $9.00: dried apples, 5,201 lbs, $331.36; starch, 120 lbs, $8.20; cocoanut, 20 lbs., $4.00; cream tartar, 20 lbs., $6.00; mustard, 36 lbs., $16.20; tapioca, 120 lbs., $5,85; lobster. 4 doz. cans, $12.00; pickles, $16.25; raisins, 560 lbs., $39.48; sardines, 6 doz. tins, $14.40; syrup. 2,129 lbs., $63.87; molasses, 45 gals., $13.50; fine salt, 35 bbls, $45.50; pipes, $13.20; coarse salt, 22 bags, $20.90; sal soda, 1,125 lbs., $14.07; borax, 250 lbs., $16.25: carbonate soda, 224 lbs., $5 00; blueing, 24 lbs., $4 32; baskets, $10.00; sundries, $44.96.	5,017 00	
	Carried forward	41,247 12	303,140 58

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	41,247 12	303,140 58
	ASYLUM FOR INSANE, HAMILTON.—*Con.*		
	EXPENSES.—*Con.*		
Beardmore & Co	Shoe leather, 3,011 lbs., $753.76; counters, 20 doz., $15.00; insoles, 60 doz, $81.00; top lifts, 60 doz., $33.00; hard ash, 3 lbs., $24.00; rivets, 60 lbs., $18.00; lasts, 6 pair, $3.30; russetts, 5 doz., $45.00; duck, 48 yds., $7.68; tacks, 20 lbs., $7.00; nails, pegs, needles, etc., $51 04	1,038 78	
Bradt, M. S., & Co	Eggs, 2,047 doz., $294.35; poultry, $29.28; sundries, $47.18	370 81	
Ballentine, Adam, & Co	Eggs, 1,041 doz., $175.44; poultry, $37.68; biscuits, $14.76; herring, ½ bbl., $3.40; sundries, $47.11	278 39	
Brennen, The M., & Sons Mfg. Co	Lumber, 10,572 ft., $164.58; shingles, $21.50; posts, 100, $15.00; pine, 5,308 ft., $79.32; sundries, $25.97	306 37	
British Medical Journal	Subscription	5 21	
Blumenstiel, I	Tobacco stems, 4,530 lbs	45 30	
Bruce, John A. & Co	Pruning saws, 2, $3; shears, 6 pairs, $9; seeds, etc, $283.80; sundries, $4.75	300 55	
Bonner, Joseph	Disinfectant, 25 lbs	12 50	
Battram & Co	Fish, 16,755 lbs	1,172 86	
Best, J. H	Honey, 400 lbs	28 00	
Brierley, Richard	Medicines	49 80	
Bell Telephone Co	Messages and rent of 'phones	116 13	
Bursar	To pay sundry items	14 71	
Crawford, James	Oatmeal contract, 20 bbls. at $4	480 00	
Clark, Adam	Pipe fittings, castings, etc	19 20	
Carpenter, F. A. & Co.	Picture wire, $8.71; iron, 697 lbs., $16.92; hose, 250 ft., $32.50; solder, 25 lbs., $4.50; cord, 29 lbs., $7.54; twine, 38 lbs., $16.25; hinges, $2.98; assorted nails, $40.65; hay forks, 1 doz., $4.80; shovels, $9; screws, $14 32; files, 1 doz., $4.33; putty, 200 lbs., $5; linseed oil, 48 gals., $25.92; turpentine, 45 gals., $32.15; hardware, etc., $47.40	272 97	
Cline, R. M	Fish, 1,975 lbs	145 80	
Cloke, J. G	Subscriptions, magazines, periodicals, etc., $61.00; stamps, $45.75; stationery, 28 93	135 68	
Cooper, H. G. & Co	Repairs to vehicles	42 75	
Central Prison Industries	Flannel, 1,644 yds., $457.62; steel rods, $5.00; bed springs, 50, $100.00; blankets, 24 pair, $66.30	628 92	
Chilman, R. E	Confectionery, 165 lbs	32 05	
Clark, John A	Assorted extracts, $27.90, borax, 150 lbs., $10.25; drugs and chemicals, $64 23; paraffin wax, 190 lbs., $23.05; paris green, 40 lbs., $8.00	133 43	
Common Sense Mfg. Co	Roach powder, 12 lbs	12 00	
Cook & Reid	Printing, etc., $24 35; blank books, $45.00	69 35	
Clarke, Frederick	Travelling expenses	12 60	
Citizen's Gas Control Co	Rent of 3 gas governors	270 00	
Copp Bros. Co	Repairs to agricultural implements, $10.35; cauldron, $10.85	21 20	
Climie, J. D	Rubbers, 24 pair	8 64	
Canadian Grocer	Subscription	2 00	
Canadian Express Co	Express charges	5 95	
C. P. Railway	Freight charges	9 38	
Duncan, Robert & Co.	Postage stamps, $84.25; stationery, $73.43; printing, etc., $10.40	168 08	
	Carried forward	47,456 53	303,140 58

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	47,456 53	303,140 58
	ASYLUM FOR INSANE, HAMILTON.—*Con.*		
	EXPENSES.—*Con.*		
Duncan Bros	Tea, 512 lbs	138 24	
Dominion Packing Co	Packing, 56 lbs., $28.00 ; gaskets, $20.92	48 92	
Dixon Bros	Apples, 213 bbls., $591.00; oranges, 130 doz., $26 34; nuts, 152 lbs., $17.29 ; figs, 99 lbs., $15 36 ; cranberries, 1 bbl., $10.50 ; onions, 20 bb's., $58 33 ; lemons, 2 boxes, $8.50 ; berries, 50 crates, $72 ; cherries, 29 baskets, $25 25 ; huckleberries, 22 baskets, $15.50 ; tomatoes, 57 baskets, $17.50 ; peaches, 44 baskets, $32 25 ; pears, 10 baskets, $4.45 ; sundries, $9.70	903 97	
Duncan Lithographing Co	Cheque books	16 00	
Dow, H. & J	Cement, 24 bbls., $72.00; lime, $6.75; clay, 2 bbls., $6.00	84 75	
Dominion Express Co	Express charges	1 90	
Dodsworth, A. H	Interments	21 00	
Eaton, The T. Co	Vases, 14	18 75	
Eastwood, J. & Co	Copying paper, 6 rolls, $8.40 ; postage stamps, $47.60 ; blank books, $10 50; stationery, printing, etc., $53.47	119 87	
Evans, Robert & Co	Seeds, etc	70 88	
Elliott, N	Tolls	4 60	
Elliott, John	Wood contract, 22 cords at $4.85	106 70	
Fearman, F. W. & Co.	Cheese, 215 lbs	22 99	
Finch Bros	Yarn, 704 lbs., $286.29 ; pique, 30 yds., $6.00 ; muslin, 96 yds., $9 60 ; galatea, 1,656 yds., $270 84 ; ticking, 20 yds., $3 40 ; sheeting, 135 yds., $43.28 ; dress goods, 604 yds., $88 65 ; frilling, $11.50 ; print, 80 yds., $9.66 ; oxford, 175 yds., $21.06 ; drill, 56 yds., $8.44 ; cotton, 68 yds., $7 82 ; sundries, $8.99	775 53	
Fairley & Stewart	Iron pipe, $32 55 ; repairs, castings, etc., $111.90 ; packing, 2 lbs., $2.20 ; valves, $76 42 ; basin cocks, 18, $21.00; rubber tubing, 100 ft., $11.00; burners, 6, $5 28; tips, $15.00 ; hair felt, 1 bale, $21.00	296 35	
Furniss & Son	Marble shelf, $10.00 ; wash basin top, $4 20	14 20	
Foster, S. P. & Co	Flower pots, 3,000, $20 50 ; seed pans, 123, $6 15	26 65	
Flock, Francis	Honey, 903 lbs	63 21	
Farm Exchange Acct.	Tallow, 9,920 lbs	353 60	
Fraser, D	Cornmeal, 15 bbls., $37.50 ; split peas, 6 bbl's, $22.50 ; potatoes, 1,564 bush., $1,111.87; bran, 14 tons, $192 42	1364 29	
Glassco, G. F. & Co	Caps, 42 doz., $137.75 ; straw hats, 16 doz., $10.18	177 93	
Gordon, James S	Bacon and ham, 1,008 lbs	108 34	
Gordon Bros	Lard, 300 lbs., $23.68 ; bacon and ham, 925 lbs., $105.23	128 91	
Gerrie, J. W	Soap, 470 lbs., $34 27 ; baking powder, 425 lbs., $106.25; extracts, $7 20	147 72	
Green, P. H	Cheese, 5,176 lbs	509 43	
Gage, Rufus R	Fertilizer, 8 tons	232 00	
Gurney Foundry Co	Heater	42 00	
Gunn, D., Bros. & Co	Butter contract, 8,119 lbs. at $14.90 per cwt	1,209 62	
Gill Soap Co	Laundry soap, 2,010 lbs	94 13	
Greening, The B. Wire Co	Wire baskets, 2, $4.50 ; rope, 100 ft., $7.48 ; repairs, etc., 75c	12 73	
Gripton, C	Marking inks	8 00	
Grossman's, P. Sons	Repairs to instruments	12 33	
Grant-Lottridge Brewing Co	Malt, 144 lbs., $8 00 ; hops, 14 lbs., $5.60	13 60	
Globe Printing Co	Subscriptions	16 00	
G.N.W. Telegraph Co.	Telegrams	7 34	
G. T. Railway	Freight charges	39 64	
	Carried forward	54,668 65	303,140 58

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	54,668 65	303,140 58
	ASYLUM FOR INSANE, HAMILTON.—*Con.*		
	EXPENSES.—*Con.*		
Hunt Bros	Flour contract, 1,428 bbls. at $3.54	5,055 12	
Hill, William	Ham, 511 lbs., $63.87 ; bacon, 609 lbs., $76.13	140 00	
Hamilton, A. & Co	Drugs and chemicals	832 62	
Hart & Lyne	Duty charges	38 95	
Ham & Edwards	Dish pans, 6, $8.20 ; pails, 2, $3.00 ; dippers, 24, $13.20 ; dust pans, 24, $7.80 ; sundry hardware, $14.75	46 95	
Husband, E. M	Honey, 240 lbs	18 00	
Hamilton Coffee and Spice Co	Coffee, 1,600 lbs., $464.00 ; spices, $28.05 ; pepper, 110 lbs., $19.80	511 85	
Hamilton Vinegar Works	Vinegar, 252 gals	63 34	
Hamilton and Toronto Sewer Pipe Co	Sewer pipe	15 97	
Halton, W. A	Trees, shrubs, etc	98 25	
Hamilton and Barton Incline Ry. Co	Tolls	240 00	
Hamilton Waterworks Dept	Water	3,385 59	
Hamilton Gas Light Co	Gas	3,433 40	
Hamilton Cemetery	Interments	19 50	
Holy Sepulchre do	do	6 00	
Herald Printing Co	Subscriptions	12 00	
Headless, J. & Son	Perforated seats, 4 doz	9 60	
Herald Joseph	Tuning piano	3 00	
Hunter, R	Purchase of meat	10,867 94	
Horning, J. H. & Co	Poultry, $10.29 ; eggs, 201 doz., $46.23 ; sundries, $14.64	71 16	
Jeffery, David	Honey, 400 lbs	28 00	
Kerr, A. R. & Co	Table linen, 6 yds., $7.50 ; napkins, 2 doz., $9.75 ; canvas, 10 yds., $1.50 ; sheeting, 100 yds., $22.50 ; cotton, 997 yds., $62.69 ; cheese cloth, 204 yds., $10.72 ; print, 100 yds, $12.98 ; sundries, $4.44	132 08	
Kraft, E	Harness repairs	56 91	
Knox, Morgan & Co	Towelling, 957 yds., $82.30 ; hessian, 614 yds, $144 23 ; flannel, 198 yds., $10.56 ; cotton, 5,580 yds, $101.29 , hersey, 429 yds., $83.70 ; towels, 25 doz., $50.25 ; quilts, 307, $160.50 ; warp, 37 bundles, $31.35 ; spools, 24 gross, $100.80 : table oil cloth, $22.20 ; ties, 8 doz., $18.00 ; shirts, 1⅔ doz., $14.17 ; collars, 5 doz., $7.62 ; handkerchiefs, 9 doz., $5.18 ; underwear, 1⅓ doz., $9.33 ; shawls, 2 doz., $16.69 ; buttons, 101 gross ; $102.35 ; tape, 1 gross, $14.40 ; thimbles, 1 gross, $2.00 ; cottonade, 753 yds., $148.37 ; silesia, 50 yds., $9 00 . tweed, 770 yds., $165.23 ; canvas, 50 yds., $7.50 ; silk sewings, $12.50 ; scrim, 256 yds., $24.68 ; ticking, 612 yds., $107.14 ; serge, 210 yds., $512.44 ; Italian, 109 yds., $81.75 ; assorted pins, $8.34 ; crash, 400 yds., $32.00 ; sheeting, 3,667 yds., $519.93 ; thread, 18 lbs., $23.82 ; wincey, 94 yds., $9 92 ; hoods, 5 doz., $30.00 ; pillow cotton, 82 yds., $11.52 ; sundries, $28.16	3,639 22	
Killey-Beckett Engine Co	Repairs to boiler, $66.55 ; labor, $35.45 ; brass wire, 30 lbs., $12.00 ; disc cutters, 6, $16.34 ; general repairs, etc., $5.50	135 84	
Laidlaw Mfg. Co	Grates, 8, $26.50 ; grate bars, 12, $10.55	37 05	
Lumsden Bros	Coffee, 1 600 lbs., $464.00 ; ginger, 45 lbs., $11.25 ; cocoanut, 20 lbs., $4.00 ; nutmegs, 4 lbs., $3.00 ; pepper, 90 lbs., $10,80	493 05	
	Carried forward	84,060 04	303,140 58

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	84,060 04	303,140 58
	ASYLUM FOR INSANE, HAMILTON.—*Con.*		
	EXPENSES.—*Con.*		
Laking, Thomson, Patterson & Co	Dressed pine, 6,946 ft., $263.76 ; dressed lumber, 4,405 ft., $113.62 ; posts, 10, $7.50 ; flooring, 1,500 ft. $38.50 ; matched lumber, 2,090 ft., $79.42 ; moulding, 304 ft., $6.08 ; lumber, $50.87	559 75	
Lees, Thomas	Repairing clocks, $4.85 ; spectacles, 6 doz , $21.60	26 45	
Magee-Walton Ice and Coal Co	Ice contract, 502 tons, 280 lbs at 70c $351.50		
do	Ice, 20 tons 1,850 lbs. at $2.25 $ 47.08		
do	Coal contract, soft screenings, 4 tons 60 lbs. at $1.70 $ 6.85		
do	do hard do 22 tons 1,755 lbs. at $2.20 $50.42	455 85	
Myles, Thomas Sons	do small egg, 911 tons 110 lbs. at $4.30	3,917 54	
Morris, Thomas S	Bran, 32 tons 1,763 lbs, $415.69 ; chop peas, 44 tons 720 lbs., $961.10 ; cracked wheat, 32 bags, $48.80 ; corn meal, 200 lbs., $2.50 ; split peas, 4 bbls., $15 60 ; beans, 82 bushels, $100 40 ; sundries $22.90	1,566 99	
Mayhew, J	Cheese, 2,888 lbs	336 63	
Moore, The D. Co	Tin tank, $7.00 ; range linings, 6, $18.00 ; watering pots, 10, $21.50 ; repairing cans, $2 25 ; milk can, $5.00 ; pails, 1 doz., $7 20 ; kettles, 2, $6.00 ; bake pans, $9 60 ; hardware, etc., $24.45	101 00	
Macklem, T	Apples, 17 bbls.	35 70	
Mail Printing Co	Subscriptions	8 00	
Malcolm & Souter	Gimp, 216 yds., $6.48 ; tables, 4, $4.00 ; linoleum, 21 yds., $10.50 ; wire spring, $4.50 ; perforated seats, $21.00 ; mirrors, 6, $6.00	52 48	
Morrison, The James Brass Mfg. Co	Pillars and tips, 500, $21.50 ; sink, $9.58	31 08	
Mather, William	Fire hose nozzles, 2	26 25	
Massey-Harris Co	Agricultural implements	9 50	
Maxwell, D. & Sons	Repairing ambulance	32 00	
Morang, Geo. N. & Co	Medical books	29 00	
Mellon, S	Valves, $65.90 ; castings, etc., $44.03 ; plumbers' supplies, $23.60	133 53	
McLaughlin, M. & Co.	Flour contract – 62 bbls. @ $4.45	275 90	
McIlwraith, Thomas	Egg coal, 50 tons @ $4.95	247 50	
McColl Bros. & Co	Cylinder oil, 49 gals	31 85	
Macpherson, Glassco & Co	Prunes, 6,300 lbs., $456.76 ; sugar, 23,055 lbs., $1.019.08 ; syrup, 393 gals., $149.42 ; tea, 2,002 lbs., $540.54 ; currants, 649 lbs., $42 18 ; tobacco, 673 lbs., $381.25 ; raisins, 168 lbs., $10.92 ; rice, 4,524 lbs , $172.50 ; pot barley, 18 bbls., $74 25 ; sardines, 12 doz., $22.68 ; salt, 14 bbls., $17.30 ; peas, corn, tomatoes, etc., 28 cases, $50.50 ; sal soda, 2,625 lbs., $26.25 ; cod steak, 336 lbs., $21.84 ; blueing, 24 lbs., $4.32 ; corn starch, 328 lbs., $16.42 ; mustard, 48 lbs., $21.60 ; pickles, 1 bbl., $14.00 ; candles, 1 case, $3.96 ; table salt, 24 bags, $19.20 ; gelatine, 2 doz , $3.50 ; bath bricks, 2 cases, $1.80 ; molasses, 45 gals., $13.50 ; peaches, plums, pears, etc., 34 doz. cans, $58.00 ; salmon, 2 cases, $11.20 ; borax, 250 lbs., $18.75 ; dried apples, 527 lbs., $34.25 ; sundries, $14.88	3,220 85	
McFarlane, Alex	Chop corn, 3,200 lbs	28 00	
McClenahan, Robt	Mirrors, 6, $6.90 ; table, $1.75 ; easel, $2.00 ; secretaries, 3, $14 ; chairs, 12, $5.00 ; dressing cases, 2, $16.00	45 65	
	Carried forward	95,231 54	303,140 58

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$
	Brought forward		95,231 54	303,140 58
	ASYLUM FOR INSANE, HAMILTON.—*Con.*			
	EXPENSES.—*Con.*			
McKelvey & Birch	Grate bars, 12		18 75	
McCoy, William	Blacksmithing		26 10	
McIlroy, Frank C.	Athletic supplies		24 75	
McEvoy, William	Honey, 330 lbs.		24 75	
McLaren, W. H. & Co.	Turkeys, 1,223 lbs., $128.42; eggs, 1,076 doz., $132.00; geese, 895 lbs., $67.12; chickens, 7 pair, $5.60; potatoes, 30 bags, $30.00		363 14	
McQuarrie, James J.	Chickens, 3 pair, $2.25; turkey, 165 lbs, $21 45		23 70	
Noxon Bros. Mfg. Co.	Half section harrow		12 00	
Nichols, W. H.	Lard, 402 lbs		32 16	
Noble, George	Expenses recovering eloper		18 60	
Osborne, James & Son.	Eggs, 802 doz., $120.98; lamb, $9.06; biscuits, $10.45; poultry, $12.31; sundries, $36.58		189 38	
Peoples Coal Co	Coal contract—balance 1898 contract, small egg, 460 tons at $4.30	$1,978.00		
do	do small egg, 1,415 tons 320 lbs. at $4.50	6 368 22		
do	do stove, 173 tons 40 lbs. at $4.50.	778.59		
do	do nut, 121 tons at $4.50	544 50		
do	do hard screenings, 37 tons 1,830 lbs. at $2.25	85.31		
do	do cannel, 27 tons 460 lbs. at $5.15	140.24		
			9,894 86	
Parke & Parke	Drugs and chemicals		25 90	
Pringle, W. & Son	Peas, 4 bbls., $14.60; beans, 30 bush., $34.50; wheat, $12 80		61 90	
Paterson, The Wm. & Son Co	Pickles, 9 cases		20 25	
Pray, W. R	Interments		33 00	
Pargeter, E.	Amusements		7 25	
Pirie, Alex. F	Advertising and printing		57 75	
Postmaster	Rent of box		8 00	
Rogers, Elias Coal Co.	Coal contract—imported slack, 58 tons 1100 lbs. @ $2.13	$124.69		
do	do imported slack, 90 tons @ $2 22	199.77		
do	do do 53 tons 1580 lbs. @ $2.25	121.02		
do	do screenings, 21 tons 1450 lbs. @ $2.25	48.88		
do	do soft coal, 4¼ tons @ $3.09	13.13		
			507 49	
Rogers, Chas. & Sons Co	Chairs, 5		14 60	
Rouse, J. B. & Co.	Repairs to laundry machinery, $8.10; ash baskets, 3, $8.25; trucks, 3, $11.25		27 60	
Ross, Andrew	Repairs to vehicles		14 50	
Ross, Joseph	Wheelbarrows, 6, $27.00; blacksmithing, $18.00		45 00	
Rodger, John	Blacksmithing and horseshoeing		168 20	
Reed, D	Straw, 52 tons		248 30	
Reynolds, Thomas W.	Travelling expenses		12 00	
Russell, James M, D.	Balance table allowance		139 97	
do	Allowance *re* furniture and furnishings		84 70	
do	Travelling expenses		18 40	
do	Patients picnic		25 00	
Robinson & Peterson	Interments		61 00	
Scarfe & Co.	Finish, 3 gals., $15.00; shellac, 4 gals., $8.50; varnish, 7 gals., $11.25		34 75	
	Carried forward		107,475 29	303,140 58

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	107,475 29	303,140 58
	ASYLUM FOR INSANE, HAMILTON.—*Con.*		
	EXPENSES.—*Con.*		
Simpson, The Robt. Co	Pictures	11 00	
Smith, Frank	Eggs, 673 doz., $88.21; poultry, $11.90; syrup, 13 gals., $16.20; biscuits, $16 43; veal, 117 lbs., $12.75; lamb, 94 lbs., $11.96; sundries, $55.13	212 58	
Scott, James	Felt, 8 yds., $6 00; flags, 4 doz., $7.60; sundry dry goods, $40.00	53 60	
Shea, John F	Boots and shoes, 18 pairs	21 00	
Stewart, James H	Valves, $57.72; castings, etc, $13.80	71 52	
Skedden & Co	Wall brushes, 1½ doz., $19.38; scrub brushes, 24 doz., $53.47; kalsomine brushes, ½ doz., $19.50; shoe brushes, 1 doz., $5 50; sundries, $9.23	107 08	
Smith, James	Moulding, 2,750 ft	108 75	
Shea, James	Muslin, 39 yds., $9 75: table linen, $12.00; drapery $3.00; print, 260 yds., $32.57; shirting, 453 yds., $56 66; sheeting, 72 yds., $16 26; table cover, $11.50; flannel, 107 yds, $26.81	168 55	
Sundry newspapers	Advertising *re* supplies	120 40	
do	do fuel	104 00	
Taylor, John & Co	Laundry soap, 3,200 lbs	122 66	
Troy Laundry-Machinery Co	Potash, 5,040 lbs	384 30	
Thompson, Alex	Hair, 310 lbs	124 00	
Tannette, The Co	Tannette bed sheeting, 38 yds	32 36	
Taylor, James C	Tumblers, 1 grs., $9 60; chambers, 34 doz., $122.40; dishes, 10 doz., $54 66; soup plates, 34 doz., $28.53; jugs, 18 doz., $54.25; coal oil, 88 gals., $16 13; basins, 2 doz., $9.60; cups and saucers, 62 doz., $46.88; bowls, 20 doz., $20.00: ewers, 2 doz., $9.60; spittoons, 2 doz., $18 00; plates, 63 doz, $54.35; bakers, 3 doz., $7 90; globes, 4 doz., $9.60; platters, 1 doz., $4.50; china, glassware, etc., $63.59	529 59	
Toronto Auer Light Co.	Light	16 51	
T. H. & B. Railway	Freight charges	25 38	
Toronto *World*	Subscriptions	6 00	
Times Printing Co	Subscriptions, $12.00; printing, $37.30; blank books, etc., $43 50	92 80	
The Spectator	Subscriptions	12 00	
Taylor, E	Repairs to garden implements	37 40	
Vanluven & Co	Laundry soap, 1,722 lbs	74 63	
Wood, Vallance & Co.	Hose, 100 ft., $22.00; snow shovels, 3 doz., $12.00; raw oil, 131 gals., $72 13; turpentine, 138 gals., $92.40; alabastine, 40 lbs., $13 00; oak finish, 10 gals., $15.00; shellac, 2 gals., $6.00; sledge handles, 3 doz., $7.50; glass, $122.70; white lead, 3.500 lbs, $217.50; assorted paints, $41.90; whiting. 1 bbl., $3.36; sand paper, 8 grs., $3.20; latches, 1 doz, $1 13; locks, 4 doz, $14.50; knobs, ½ doz., $1.75; files, 4 doz., $4.20; nails $14 20; tacks, 8 doz., $6.72; screws, 3 grs., $1.59; fire clay, 1 bbl., $3.00; thermometers, 19, $10 00; drags, 1 doz., $12.00; sperm oil, 104 gals., $150.70; duck, 100 yds., $52 00; gas lighters, 1 doz, $9.00; bronze, 9 lbs., $30.50; japan, 30 gals., $39.00; twine, 6 lbs., $2.70; iron pipe, $39.38; brushes, 6, $4.50; table knives, 1 doz., $5.00; varnish, 6 gals., $15.00; cotton waste, 129 lbs., $11.61; belting, 230 ft., $44.20; repairing locks, $12.00; glue, 20 lbs., $6.00; pipes for engineer, 1,023 ft., $169. 19; iron, hardware, etc., $152.57	1,441 13	
	Carried forward	111,352 53	303,140 58

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	111,352 53	303,140 58
	ASYLUM FOR INSANE, HAMILTON.—*Con.*		
	EXPENSES.—*Con.*		
Woods, Walter & Co..	Brooms, 54 doz., $129.88; stable brooms, 18, $10.80; whisks, 1 doz., $2 25; washboards, 6, $1 75; combs, 14 doz., $41.00; stable pails, 3 doz., $10 50; brushes, 2 doz., $19.00; mats, 18, $27.00; dusters, 1 doz., $9.00; baskets, 2 doz., $8.00; tubs, 4, $5.00; woodenware, etc., $16.20	280 38	
Wilson, John	Galvanized iron, 277 lbs., $16 62; repairs, etc., $8 60; stove, $7.00; iron tinware, etc., $8.40	40 62	
Watkins, Thomas C...	Pictures, 27, $47.20; screen, $4.00; ribbon, 75 yds., $6.75; handkerchiefs, 11 doz., $5.50; collars, 3½ doz., $5.70; ties, 4 doz, $7.80; caps, 6, $5.10; felt, 41 yds., $30.94, hoods, 1 doz., $15 00; carpet, 92 yds., $77.63; suiting, 837 yds., $142.37; gingham, 753 yds., $123 52; print, 1,072 yds., $132.68; cotton, 156 yds., $18.75; oak poles, 6, $8.10; rug, $5 50; fringe, 31 yds., $3 72; muslin, 188 yds., $22.40; galatea, 755 yds., $120.81; linen, 60 yds., $21.00; shirting, 350 yds., $38.50; linoleum, 51 yds., $46.38; sundries, $48.67	938 05	
Watts, A. P. & Co....	Medical books	24 00	
Wilde, J. E.	Honey, 2,391 lbs	177 26	
Wilson, Lytle, Badgerow Co	Vinegar, 124 gals	33 00	
Wenger, Aaron	Butter, contract, 2,240 lbs. at 19½c.....$ 436.80		
do	do 28,122 lbs. at 19¼c..... 5,413.45	5,850 25	
Wright, John	Lard, 1,300 lbs., $108.00; bacon and ham, 1,025 lbs., $112.75	220 75	
Way, B	Travelling expenses	5 35	
Warren, M. P	Fire pots, 2 setts, $9.45; castings, $7.00	16 45	
Wickens, A. M	Travelling expenses, inspecting boilers	22 10	
Sundry persons	Accounts unenumerated under $10.00	70 10	
	(*Total expenses*, $82,948.22)		119,030
	ASYLUM FOR INSANE, MIMICO.		
	SALARIES.		
N. H. Beemer, M.D..	Twelve months' salary as Medical Superintendent	1,800 00	
W. C. Barber, M.D..	do Assistant do	1,100 05	
W. T. Wilson, M.D..	do do Physician	750 03	
James Corcoran	do Bursar (including allowance for rent	1,400 00	
Walter P. Sturt	do Assistant Bursar	600 00	
Robert Elkin	do Steward	500 20	
F. N. Wallis	do Storekeeper	700 01	
John Gourley	do Engineer	550 04	
James Aillas	do do	500 20	
Andrew Craib	do Electrician	300 00	
Firemen (3)	do	756 00	
Adam Dyer	do Carpenter (including allowance for rent)	437 80	
Richard Herbert	do Assistant Carpenter	180 00	
Samuel Matheson	do Gardener	450 00	
George Dea	do Baker	450 00	
Benjamin Watson	do Mason	500 20	
	Carried forward	10,974 53	422,171 42

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	10,974 53	422,171 42
	ASYLUM FOR INSANE, MIMICO.—*Con.*		
	SALARIES.—*Con.*		
William Boulton	Twelve months' salary as Farmer	500 20	
Thomas Pattison	do Assistant Farmer	252 00	
Robert Christopherson	do Plowman	240 00	
J. C. McMullen	do Laundryman	240 00	
Elmer S. Heaslip	do Sewageman	240 00	
Chas. Douglas	do Stableman	240 00	
Thomas Dunn	do Messenger	240 00	
Rutherford Farr	do Butcher and Dairyman	240 00	
James Aldridge	do Shoemaker	350 08	
Claude Rose	Four do Porter	40 00	
Robert Jenner	Six and one-half months' salary as Porter	52 50	
Male supervisors (6)	Twelve months' salary	1,728 00	
Male attendants (15)	do	3,409 01	
Night watchmen (2)	do	480 00	
F. H. Billington	do as Matron	500 35	
Annie Elkin	do Assistant Matron	250 40	
Agnes Redick	do Tailoress	360 00	
Sarah Moore	do Seamstress	150 00	
Cooks (2)	do	312 00	
Maids (4)	do	492 00	
Laundresses (3)	do	396 00	
Female supervisors (5)	do	856 38	
Female attendants (15)	do	2,147 97	
Female night watches (2)	do	300 00	
	(*Total salaries*, $24,991.42)		
	EXPENSES.		
Aikenhead H'dw're Co	Leather belting, 92 ft., $22.81; locks, 4 doz., $8.25; filter, jar and ice chamber, $13.00; shovels, 4, $3.60; Yale latches, 3, $6.75; flue cleaners, 2, $5.10; castor oil, 5 gallons, $6.00; discs, $27.92; glass, $85.10; putty, 400 lbs., $10.50; nails, 3 kegs, $9.35; band-saws, 6, $30.68; meat hooks, $14.39; mattrass needles, $4.50; wire cloth, 2 rolls, $4,50; screws, 11 gross, $2,95; band iron, 514 lbs., $12.85; iron pipe, $29.15; packing, 6 lbs., $7.20: graphite, 25 lbs., $7.50; muriatic acid, 113 lbs., $10.17; steam traps, 2, $10.80; weather strip, 156 feet, $4.82; valves, castings, etc., $21.65; iron, hardware, etc., $113.14.	472 68	
Anderson, Thomas O.	Denim, 283 yards, $46.70; serge, 98 yards,, $260.36; cotton, 677 yds., $74.50	381 56	
Aikens, I. R	Services rendered in connection with estates of pay patients	10 00	
Adamson Moulding Co	Moulding, 173 ft.	12 60	
American Auto-harp Co	Auto-harp	9 50	
Alienist and Neurologist	Subscription	5 00	
Brown, S.	Trucks	22 00	
Beardmore & Co	Shoe leather, 1164 lbs., $309.22; roundings, 102 lbs., $17.34; sundries, $31.66	358 22	
Beatty, John	Sand, 66 loads	19 80	
Byron, R. J	Window shades, (38)	38 58	
Butwell, Henry	Brick, 1100	8 80	
Broughall, W	Services as temporary attendant	29 67	
British Medical Ass'n.	Subscription	15 54	
	Carried forward	26,375 37	422,171 42

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	26,375 37	422,171 42
	ASYLUM FOR INSANE. MIMICO.—*Con.*		
	EXPENSES.—*Con.*		
Beemer, N. H., M.D.	Balance table allowance	492 16	
do	Allowance *re* furniture and furnishings	88 05	
Bursar	To pay sundry items	28 83	
Barton Bros	Onions, 10 bbls., $27.50; berries, 60 boxes, $4,95	32 45	
Brown Bros	Blank books. $18,00; stationery, $1.50	19 50	
Butler, James	Yarn, 200 lbs	100 00	
Bell Telephone Co	Messages	12 35	
Caulfield, Henderson & Burns	Ties, 12 doz., $19.50; braces, 12 doz., $30.00; collars, 7 doz., $8.75; handkerchiefs, $26.75; mitts, 10 doz., $40.00	125 00	
Central Prison Industries	Tweed, 127 yards, $64.62; blankets, 50, $70.00	134 62	
Cowan, Ramsay Co	Tea, 1,000 lbs	250 00	
Chandler, The S. B. Son & Co	Surgical instruments	12 15	
Common Sense Mfg. Co	Disinfectant, 10 lbs	10 00	
Colt, J. B. & Co	Magic lantern, etc., $58.50; amusements, $18.50	77 00	
Chrouse, Peter	Services as temporary attendant	24 51	
Claxton & Weatherburn	Repairs to musical instruments	6 84	
Cameron, L. K	Stationery	212 50	
Chapman, A. W	Repairs to vehicles	60 25	
Cosgrave Brewing Co.	Malt, 5 bush	12 50	
Copp. Clark Co	Tissue paper	21 81	
Canadian Grocer	Subscriptions	4 00	
Canada Lancet	Subscription	7 50	
Canada Medical Review	Subscription	3 00	
Canadian Express Co	Express charges	49 95	
Cathcart, M	Services as temporary seamstress	30 00	
Canadian General Electric Co	Electrical supplies, $28.08; lamps, $38.00	66 08	
Doyle, The M. Fish Co.	Fish, 9,675 lbs	725 73	
Deverell, A. D	Drugs and chemicals	210 31	
Dineen, W. & D	Carriage rugs, 12, $44.00; hats, 17 doz., $51.00	95 00	
Davis, John & Son	Flower pots, 2,000	10 00	
Donnelly, Wm	Hay, 3 tons, 140 lbs	32 24	
Dunn, Thomas	Poultry	10 80	
Eby, Blain Co	Sugar, 28,115 lbs., $1,265.13; tea, 1,805 lbs., $511.45; tobacco, 1,456 lbs., $655.21; rice, 6,000 lbs., $232.52; pails, 5 doz, $8.25; spices, 35 lbs., $13.25; twine, 8 doz., $7.20; confectionery, $41.09; raisins, 4 boxes, $14.50; sago, 122 lbs., $6.13; chloride lime, 10 cases, $17.50; sauce, 1 doz, $6.75; baking powder, 116 lbs, $39.00; soap, $15.50; tapioca, 330 lbs, $15.90; pipes, $1 80; currants, 118 lbs., $7.67; table salt, 1 bbl., $3.00; fly paper, 2 cases, $9.00; sal soda, 375 lbs., $3.75; vinegar, 86 gals., $27.22; prunes, 250 lbs., $16.25; tubs, 6, $4.75; manilla bags, $8.25; corn, 3 cases, $7.20; tomatoes, 3 cases, $5.70; cocoanut, 25 lbs., $5.75; syrup, 1,750 lbs., $52.50; sundries, $5.75	3,007 97	
	Carried forward	32,348 47	422,171 42

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	32,348 47	422,171 42
	ASYLUM FOR INSANE, MIMICO.—*Con.*		
	EXPENSES.—*Con.*		
Eckardt, H. P. & Co.	Rice, 4,100 lbs., $152.37; syrup, 128 gals., $57.82; gelatine, 5 lbs., $2.50; alum, 242 lbs., $6.05; sal soda, 750 lbs., $7.50; baking powder, 80 lbs., $20 00; molasses, 3,059 lbs., $87.95; corn, tomatoes, peas, etc., 16 doz. cans, $15.00; nutmegs, 5 lbs., $4 50; sugar, 6,193 lbs, $269.56; pepper, 50 lbs, $9.25; vinegar, 127 gals, $34.59; barrels, 2, $4.00; currants, 99 lbs., $7.42; tobacco, 327 lbs., $145.63; raisins, 5 boxes, $7.50; starch, 144 lbs., $10.08; tea, 335 lbs., $83.75; sundries, $13.29	938 76	
Eureka Mineral Wool Co	Asbestos felt paper, 116 lbs	9 28	
Eastwood, S	Hay, 6 tons, 1,110 lbs	55 69	
Fraser, G. B	Cotton, 4,547 yds, $410.91; shirting, 1,478 yds., $162.58; ticking, 1,380 yds, $226.17; galatea, 339 yds., $37.29; denim, 278 yds., $18.74; serge, 75 yds., 26.25	1,091 94	
Fleischmann & Co	Yeast, 151 lbs	45 30	
Foy, George, J	Rye whiskey, 15 gals	45 00	
Flett, Lowndes & Co.	Needles, 6,000, $6.00; braces, 12 doz., $27.00; pocketing, 50 yds., $8 28; haircloth, 25 yds., 6.88; holland, 273 yds., $44.70; silesia, 714 yds., $116.44; Italian, 130 yds., $84.67; canvas, 300 yds., $40.50; linen thread, 17 lbs., $38 70; buttons, 40 gros., $17.70; cheese cloth, 161 yds., $8 05; cotton thread, $33 60; batting, 5 cases, $33.00; handkerchiefs, 12 doz., $3.00; sundries, $42.01	538 53	
Fitzpatrick & Dunn	Gravel, 60 loads	9 00	
Godden, C. P	Putty, 200 lbs, $5.00; galvanized iron, $11.78, solder, 25 lbs., $5 00; glass, $68 50; valves, $4.00; sleigh bells, 1 set, $3.50; sheet rubber, 10 lbs., $4.00; graphite, 5 lbs., $2.00; rope, 3 coils, $15.39; packing, 325 lbs., $27 63; spades and shovels, 4½ doz, $46 30; wire cloth, $9 50; glue, 40 lbs., $10.00; paris green, 50 lbs, 9.00; locks, 6 doz., $9.00; hasps, 2, $4 00; picks, 6, $7.20; lawn mowers, 4, $18 00; turpentine, 46 gals., $29 90; twine, 180 lbs., $19.80; nails, 3 kegs, $10.50; iron, hardware, etc., $144.49	494 49	
Godfrey & Tremaine, M.D's	Examination of patients	10 00	
Gripton, C	Repairing rubber stamps	11 25	
Gourley, John	Travelling expenses	13 55	
Grenadier Ice Co	Ice, 259 tons, 310 lbs	155 50	
Grossman's P. Sons	Sheet music and musical instruments	16 88	
Gunn, D. Bros. & Co.	Butter contract, 1,078 lbs., creamery, @ $18.70 per cwt	201 58	
Globe Printing Co	Subscription	4 00	
Griffin, P. & P	Hair, 100 lbs	30 50	
Grant, Geo. W & Co.	Cylinder oil, 47 gals., $47.00; gaskets, 26, $31.20; boiler tubes, 6, $15.00; valves, 6, $9.00; sundries, $2.35	104 55	
G. T. Railway	Freight charges	20 77	
G.N.W. Telegraph Co	Telegrams	13 94	
Howland, H. S. Sons & Co	Table spoons, 5 doz., $8.50; tea spoons, 10 doz., $5.50; desert spoons, 10 doz., $13.00; table knives, 6 doz, $22.50; forks, 4 doz., $6.60; desert knives, 4 doz., $10.40; razors, ½ doz, $6.33; wringer, $6.00; glass, $26 75; clamps, 50, $11 85; locks, assorted, $11 21; copper, 553 lbs., $121.77; solder, 20 lbs., $3.42; nails, 2 kegs, $3.85; sundries, $17.23	274 91	
	Carried forward	36,433 89	422,171 42

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$. c.
	Brought forward	36,433 89	422,171 42
	ASYLUM FOR INSANE, MIMICO.—*Con.*		
	EXPENSES.—*Con.*		
Hunter, Moses	Wheat, 5 bushels, $3.75; corn, 10⅔ bush., $5.15; bran, 3,000 lbs., $21.75	30 65	
Hamilton Mf'g Co.	Metallic packings, 2, $6.00; flue cleaner, $3.00	9 00	
Hunter, R	Purchase of meat	7,871 32	
Hamilton, W. B., Son & Co.	Boots and shoes, 85 pairs, $77.50; laces, 1 gross, $2.50	80 00	
Howland & Elliott	Bran, 2½ tons, $34.27; chopping, 49 bags, $2.94	37 21	
Hughes, B. B., jr.	Cotton, 705 yds., $52.88; ticking, 47 yds., $7.60; shirting, 57 yds., $6.33; sheeting, 1,065 yds., $168.45	235 26	
Heather, Herbert	Copper, 266 lbs., $51.14; bread pans, 1 doz., $7.50; repairing chimney, $4.50; boilers, 5, $17.50; iron, hardware, etc., $24 30	104 94	
Inglis, John, & Sons	Repairs to boilers	9 55	
Irwin, M.	Upholstering	8 20	
Jamieson, P.	Overcoat	8 00	
James, M	Grate bars	33 25	
Jackson, Thomas	Hay, 3 tons 195 lbs.	34 07	
Keith & Fitzsimons Co.	Electric lamps, 150, $46.00; cord, 201 ft., $6.00; pendants, 2, $7.00; electrical switches, $24.15; grates, 2, $2 50; ceiling rosettes, 6, $4.00	89 65	
Kingston Asylum	Deck scrubs, 24 doz.	48 00	
Kelly, James	Hay, 1 ton 440 lbs.	12 20	
Kelly, L.	Threshing grain	23 50	
Kay, John, Son & Co.	Mats, 4 doz., $41.00; rods, $5.25; dimity, 686 yds., $102.90; tapestry, 35 yds., $25.58	174 73	
Kent, Ambrose, & Sons	Broaches, 3 doz.	7 50	
Lynch, Joseph	Services as laborer	36 00	
LePage Door Check Mf'g Co.	Repairs to wringer, $6.00; sundries, $2.00	8 00	
Lawrence, W. J.	Loam, 8 loads	10 00	
Larkin, P. C., & Co.	Tea, 270 lbs	79 65	
Maloney, John, & Co.	Plaster paris, 2 bbls., $4.00; lime, $12.65; cement, 40 bbls., $110.00; fire brick, 500, $17.50	144 15	
Murray, W. A., & Co.	Cambric, 66 yds., $7.26; spools, 7 gro., $29.40; sheeting, 1,557 yds., $239.88; towels, 6 doz., $16.50; quilts, 50, $47 50; linen, 81 yds, $30.84; muslin, 43 yds., $5 61; corsets, 4 doz., $36.00; pins, 6 gross, $10 50; stair linen, 76 yds., $9.50; galatea, 57 yds., $6.33; hair pins, $3 50; cotton thread, 15 lbs., $6.00; awning stripe, 59 yds., 10.03; curtains, 2 pairs, $4.50; cotton, 384 yds., $40.30; sateen, 85 yds., $23,65; buttons, 12 gross, $14.00; flannelling, 46 yds. $36.80; sundries, $43 52	621 62	
Matthews, H. J.	Pictures, etc.	27 45	
Massey-Harris Co.	Repairs to agricultural implements	9 29	
Munro Bros	Drugs and chemicals	256 05	
Mallon, John & Co.	Lamb	21 00	
Metallic Roofing Co.	Moulding, etc	41 84	
Morang, Geo. N., & Co.	Books	15 00	
Mail Printing Co	Subscription	4 00	
Monetary Times	do	2 00	
Might Directory Co.	Directory	5 00	
Meagher, Thomas	Board for Messenger and horses	127 35	
Mimico Electric Ry.	Car tickets	29 23	
Manning, James A.	Music supplied	165 20	
	Carried forward	46,853 75	422,171 42

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	46,853 75	422,171 42
	ASYLUM FOR INSANE, MIMICO.—*Con.*		
	EXPENSES.—*Con.*		
Moore, W., & Son	Oranges, 2 cases, $6.00; oysters, $4.20; lemons, 11 cases, $41.75; bananas, $2.00; prunes; 2,790 lbs., $205.28, berries, 234 boxes, $18.72; cherries, 24 baskets, $24.00; peaches, 40 baskets, $37.50; plums, 50 baskets, $30.00; sundries, $4.00	373 45	
McGill, Wm., & Co.	Coal contract—stove, 121 tons 1,765 lbs. @ $4 95, $603.32; do nut, 30 tons, @ $4.95, $148.50	751 82	
McKinnon, S. F., & Co.	Straw hats, 4 doz.	8 57	
Macdonald, John & Co.	Denim, 135 yds., $21.42; shirting, 1,726 yds., $178 30; tweed, 780 yds., $385 89; bunting, 622 yds., $31.10; cretonne, 171 yds., $36 00; linen, 71 yds., $18.93; cotton, 1,423 yds., $131 60; tabling, 600 yds., $249.18; hessian, 469 yds., $77,98; ticking, 438 yds., $75.01; shaker, 2,591 yds., $199.64; towels, 24 doz., $90.06; crochet cotton, 6 gross, $33.00; knitting cotton, 5 gross, $23 66; shawls, 5 doz., $69.00; ribbon, 216 yds., $12.96, quilts, 50, $45.00; pipes, 6 doz., $16 50; hair brushes, 2 doz, $4 50; collars, 7 doz., $7.60; broaches. 2 doz., $4.25; combs, 4 doz., $5.20; ties, 10 doz, $15.00; handkerchiefs, 24 doz., $25.65; batting, 3 cases, $16.75; horse blankets, 7, $7.00; corsets, 4 doz., $36.00; fringe, 1¼ gross., $6.00; muslin, 234 yds., $25 13; print, 726 yds., $72.29; sateen, 52 yds., $7.80; sheeting, 708 yds., $117.55; flannels, 23 yds., $14 95; towelling, 300 yds., $24.00; covering, 6 yds., $7.50; rug, $8.00; tape, $4.25; needles, $6 00; ribbon, 234 yds., $14.04; cheese cloth, 272 yds., $8.84; sundries, $26 10	2,159 63	
McColl, A. B. & Co.	Cylinder oil, 56 gals, $56.00; engine oil, 55 gals., $35.75.	91 75	
McMahon, Broadfield & Co.	Ewers, 1 doz., $4.20; basins, 1 doz., $4.50; jugs, 13 doz, $43 65; bowls, 10 doz, $8.60; toilet set, $5.50; granite plates, 12 doz., $7.80: spittoons, 2 doz., $15.70; chambers, 29 doz., $95.33; tumblers, 1 gross, $4 00; tea cups, 24 doz, $14.40; flower pots, 3 doz., $18.75; china, glassware, etc., $25.86	248 29	
McLaughlin, M., & Co.	Flour contract, 195 bbls @ $4.45, $867.75; bran, 14 tons 938 lbs., $205.82; shorts, 2 tons, $31.70	1,105 27	
McIntosh, P., & Son	Rolled oats, contract, 5 bbls @ $3.50, $17.50; rolled oats, contract, 60 bbls. @ $3.80, $228.00: potato contract, 616 bush. @ 46c., $283 35; bran, 1 ton, $16.40	545 25	
McFarlane, George	Ladder	7 20	
McElroy, Patrick	Sinking wells	70 00	
Nelson, The H. A., & Sons Co	Combs, 6 gross, $46.66; brooms, 60 doz., 164.38; pipes, 7 doz., $17.00; brushes, 2 doz, $16.00; whisks, 2 doz., $2.30; straps, 1 doz., $3.50; woodenware, $18.93; amusements, &c, $46 55	315 32	
Ontario Sewer Pipe Co.	Sewer pipe, tile &c	167 12	
Oak Hall	Overcoat	8 50	
O'Connor, John	Hay, 9 tons 1,800 lbs	108 89	
Peoples Coal Co	Egg coal, 14 tons @ $4.00	56 00	
Parke & Parke	Drugs and chemicals	67 98	
Park, Blackwell Co.	Butter contract, 12,971 lbs. @ $18 60 per cwt	2,412 59	
Patillo, J. A.	Board of Messenger and horses	15 25	
Pugsley, Dingman Co.	Laundry soap, 20,989 lbs., $751.82; borax, $6.00; blueing, $25.60	783 42	
	Carried forward	56,150 05	422,171 42

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	56,150 05	423,171 42
	ASYLUM FOR INSANE, MIMICO.—*Con.*		
	EXPENSES.—*Con.*		
Potter, Chas	Spectacles, 14 doz., $35.60; cases, 4 doz., $3.20; thermometers, 1 doz., $4 80	43 60	
Paxton, W. G	Services as temporary attendant	60 00	
Queen City Oil Co	Coal oil, 377 gals., $53.02; signal oil, 40 gals., $26.21; paraffin wax, 206 lbs., $16.48	95 71	
Ryan, The Wm. Co.	Butter contract, 7,555 lbs. @ 14c	1,057 70	
do	Eggs, 1,890 doz., $320 55; turkey, 886 lbs., $97.04; geese, 621 lbs., $49.68; hams and bacon, 939 lbs., $112.65; chickens, 14 pair, $10.50; cheese, 3,427 lbs., $370.02; rolled wheat, 40 bbls., $130.00; gold dust, 15 bbls., $45.00; corn meal, 10 bbls., $30 00; pot barley, 1 bbl., $4.25; beans, 47 bush., $55.39; syrup, 9 tins, $9.90; evap. apples, 1,000 lbs., $96.50; salt, 10 bags, $13 50; table salt, 1 bbl., $2 75	1,347 73	
Ramsey, J. G. & Co.	Photo. supplies	54 69	
Rogers, The Chas. & Sons Co	Gimp, 2 gross	10 00	
Rowsell & Hutchison	Bibles, $12:85; sacred music, $27.00	39 85	
Reid, Sarah E	Honey, 540 lbs	37 80	
Rennie, Wm	Seeds, etc	73 67	
Rowcliffe, J. W	Blacksmithing and horseshoeing	97 61	
Russell, William	Services as temporary attendant	54 66	
Rice, James	Weighing coal	35 25	
Rogers, The Elias Co.	Coal contract, large egg, 1,566 tons @ $4.76, $7,454.16; do soft screenings, 113 tons 400 lbs. @ $2.49, $281.87; do cannel, 10 tons 940 lbs. @ $5.15, $53.93; hardwood contract, 59 cords @ $5.40, $318.60	8,108 56	
Swan Bros.	Raisins, 1,236 lbs., $96.98; currants, 971 lbs, $68.70; coffee, 500 lbs, $130 00; baking powder, 250 lbs., $62.50; sapolio, 21 doz., $19.10; biscuits, 1116 lbs., $72.16; extracts, 12 doz., $31.60; tapioca, 436 lbs., $18.15; matches, 9 cases, $29.25; nuts, 115 lbs., $14.80; salt, 25 bbls., $31.25; table salt, 5 bbls., $15.00; cocoanut, 20 lbs., $4.00; chocolate, 24 lbs, $10.20; washboards, 1 doz., $1.75; wrapping paper, 10 rms., $18.75; starch, 720 lbs., $50.40; tomatoes, 2 cases, $4.00; chicory, 87 lbs., $8.70; pepper, 50 lbs., $8.75; twine, 90 lbs. $22.08; sal soda, 896 lbs., $8.96; rice, 1.500 lbs., $58.13; tea, 645 lbs., $161.25; L. and P. sauces, 1 doz., $6.75; mustard, 24 jars, $19.20; candles, 36 lbs., $3.60; camphor, 10 lbs., $7.00; prunes, 1,060 lbs., $68.90; pails, 5 doz., $8.50; spices, 50 lbs., $18.75; salmon, 1 case, $5.80; sardines, 1 case, $12.00; citron peel, 28 lbs., $5.60; pipes, $3 40; rolled wheat, 10 bbls., $27 50; soap, $3.60; sundries, $13 90	1,150 96	
Sheridan Mfg. Co.	Grate bars, 4 sets, $82.42; castings, $41.84; roasting pot, $50.00	174 26	
Slater, John	Blacksmithing	78 36	
Stevens, The J. & Son Co	Surgical instruments	53 00	
Smith, Andrew, V.S.	Professional services and medicines	126 35	
Sundry newspapers	Advertising *re.* supplies	75 00	
do	do fuel	64 00	
	Carried forward	63,988 81	422,171 42

PUBLIC INSTITUTIONS MAINTENANCE —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	68,988 81	422,171 42
	ASYLUM FOR INSANE, MIMICO.—*Con.*		
	EXPENSES.—*Con.*		
Smith, J. B. & Sons	Pine, 8,943 ft., $156 10; dressed pine, 7,060 ft., $260.10; birch, 750 ft., $26.25; bass sheeting, 3,150 ft, $63.00; basswood, 1,500 ft., $45.75; dressed white wood, 946 ft., $40.76; dressed oak, 1,200 ft, $97.50; moulding, 1,600 ft, $38.00; cedar posts, 60, $15.00; doors, 2, $9.00; lumber, &c., $115.56	867 02	
Steele, Briggs Seed Co.	Oil cake, 2 tons, $52.50; bone meal, 1,000 lbs., $15.00; seeds, &c, $247.68; bulbs, $30.00	345 18	
Sinclair, W. G.	Services as temporary attendant	220 00	
Sibbald, F	Wood lathe	15 00	
Stewart & Wood	Assorted paints, 317 lbs., $48.66; brushes, $13.90; sundries, $7 56	70 12	
Sanderson & Co	Brushes, etc	43 25	
Taylor, John & Co	Toilet soap, 84 doz	50 40	
Toronto Rubber Co	Hospitals sheets 97, $158.10; rubber coat, $6,00; boots 4 pair $12.80; mitts, $2 50; hose 300 ft., $39.00; water beds, $27.00; pump valves, 100, $23 75; sundries, $13.38—	282 53	
Turner, James L	Flour contract, 948 bbls. at $3.54	3,350 92	
Toronto Electric Motor Co	Arc lamps, 3, $10.75; brushes, 1 set, $1.50; repairing dynamo, $4.00	16 25	
Toronto *World*	Subscription	3 00	
Toronto Railway Co	Car tickets	33 20	
Wilkinson Plow Co	Plowpoints	18 40	
Wilson, W. T	Admissions of patients to Fair	25 85	
Whitaker, W	Services as temporary attendant	80 00	
Waterhouse, A	do	80 00	
Wheeler & Bain	Teapots, 3, $27.00; firepot, $12.00; oil stoves, 6, $7.20; lantern burners, 4 doz. $4.40; iron, tinware etc., $46.20	96 80	
Warwick Bros. & Rutter	Printing and binding	113 11	
West Chemical Co	Disinfectant	93 50	
Wood, Wm. & Co	Book	10 00	
Wilson, Harold A. Co.	Subscriptions magazines, periodicals, $35.50; athletic goods, $13.05	48 55	
Wilson, W. T., M.D.	Professional services	11 00	
Wyllie, Norman	Services as temporary attendant	29 33	
Watson, T. G	Drugs and chemicals	140 44	
Wilson, C. & Son	Scales, $5.00; repairing scales, $5.75	10 75	
Watts, A. P. & Co	Medical books	5 50	
Werden, A.	Postage stamps	221 00	
Yeigh, Frank	Illustrated lecture	15 00	
Sundry persons	Accounts unenumerated under $10.00	74 56	
	(*Total expenses*, $50,368.05)		75,359 47
	ASYLUM FOR INSANE, BROCKVILLE.		
	SALARIES.		
J. B. Murphy, M.D	Twelve months salary as Medical Superintendent	1,800 00	
W. K. Ross, M.D.	do Assistant Physician	1,099 93	
P. McNaughton, M.D.	Two do Second Assistant Physician	133 32	
W. P. Dailey	Twelve do Bursar (including rent allowance)	1,400 00	
J. A. Laidlaw	do Storekeeper (including rent ance	899 96	
	Carried forward	5,333 21	497,530 89

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c
	Brought forward	5,333 21	497,530 89
	ASYLUM FOR INSANE, BROCKVILLE.—*Con.*		
	SALARIES.—*Con.*		
R. A. Bush	Twelve months' salary as Engineer	499 92	
D. McCrimmon	do Farmer	450 00	
W. J. McKay	do Messenger	375 00	
J. Weatherstone	do Carpenter	499 92	
Patrick Crilly	do Tailor	450 00	
Peter Kilgour	do Baker	449 66	
John Richards	do Gardener (including rent allowance)	483 96	
Charles Simmonds	do Chief attendant	399 96	
Male supervisors (5)	do	1,440 00	
Male attendants (15)	do	3,424 68	
Stokers (4)	do	1,056 12	
F. Wilkinson	do Laundryman	240 00	
W. E. Easton	Seven do Farm hand	123 67	
C. Simpson	Five do do	88 82	
Jessie Watson	Twelve do Matron	499 92	
Augusta Nelles	do Assistant Matron	300 00	
Female supervisors (5)	do	866 25	
Nurses (14)	do	2,079 83	
Mary J. Collins	do Seamstress	144 00	
Cooks (2)	do	312 00	
Laundresses (3)	do	419 32	
Maids (3)	do	372 00	
	(*Total salaries*, $20,308 24.)		
	EXPENSES.		
Anderson, Thomas O.	Serge, 47½ yds	125 88	
Anderson, W.	Services as temporary attendant	16 12	
Abbott, Albert	Hay 10 tons, 1,590 lbs	91 75	
Aikens, I. R.	Services rendered in connection with estates of pay patients	10 00	
Atlantic Refinery Co'y	Signal oil, 39 gals	24 15	
Birks, W.	Tweed, 191 yds., $124.16; cottonade, 229 yds., $55.02; linen thread, 3 lbs., $7.80; buttons, 3 gross, $4.05; sundries, $2.60	193 63	
Bigg, E. A. & Co'y	Amusements	10 49	
Braniff, J. E.	Lining, 60 yds., $36.00; canvas, 60 yds,, $9.00; serge, 21 yds $60.90	105 90	
Briggs, W.	Books	298 68	
Boyd & Co.	Repairs to vehicles	16 75	
Blair, John	Syrup, 25 gals., $20.00; hay, 3 tons, 705 lbs., $26.82; strawberries, 648 boxes, $45 36	92 18	
Brown H. & Sons	Cornbash, 8 tons, $156.50; bran, 6 tons, $90.50; oats, 125 bush., $45.50; sundries, $1.50	294 00	
Blair, Hiram	Turkey, 518 lbs., $51.80; geese, 718 lbs., $63.30	115 10	
Burns, T.	Oats, 100 bush.	34 22	
Brown, T. A	Turkey, 44 lbs., $6.19; lamb, $9; poultry, $5 28	20 47	
Buell, C. H. & Son	Oranges and lemons, $16.50; grapes, $11.25; mixed candy, 100 lbs., $6; cherries, 21 baskets, $20.30; peaches, 20 baskets, $22; sundries, $1.48	77 53	
Bradley, W. J.	Robe	12 00	
Barclay, George	Plastering	38 25	
Bissell, Howard	Cheese, 3,357 lbs.	380 34	
Boyle, A. E.	Expenses recovering eloper	21 30	
Brockville *Times*	Subscription	3 00	
	Carried forward	22,289 98	497,530 89

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	22,289 98	497,530 89
	ASYLUM FOR INSANE, BROCKVILLE.—*Con.*		
	EXPENSES.—*Con.*		
Brockville Light and Power Co.	Gas light	2,247 18	
Bell Telephone Co	Messages and rent of 'phones	88 53	
Bursar	To pay sundry items	22 78	
Curry, F. R	Drugs and chemicals, $395.13 ; postage stamps, $90 00 ; paraffin wax, 354 lbs., $35.20 ; chloride lime, 400 lbs., $33.00	553 33	
Cameron, A. E.	Oats. 345 bush., $116.50 : bran, 9½ tons. $142.75 ; corn meal, 4 tons, $76.00 ; ground feed, 8½ tons, $146.00	481 25	
Cossitt, H. H.	Oranges. $25.30 ; cranberries, 1 bbl., $9.00 ; candy, 100 lbs., $6.00 ; berries, 342 boxes, $27.48	67 78	
Cossitt, Newton	Berries, $9.60 ; grapes, 10 baskets, $2.50 ;	12 10	
Connell, J	Oats, 70 bush.	23 80	
Cumming, James	Rolled oats, contract, 112 bbls. at $3.70, $414.40		
do	Split peas, 7 bbls. at $4.25, $34.00 ; oats. 210 bush., $69.80 ; bran, 1 ton, $15.00 ; corn meal, 1 ton, $19.00	552 20	
Central Prison Industries	Tweed, 333 yards, $167.12 ; blankets, 110, $148.30	315 42	
Crawford, James	Potato contract, 803 bush. at 45c	361 41	
Cameron, Allan	Pitchers, 5 doz., $19.20 ; dinner plates, 10 doz., $8.80 ; tea plates, 14 doz., $8.60 ; tea cups, 20 doz., $11.00 ; bowls, 13 doz , $13.25 ; cups and saucers, 18 doz., $12.40 ; chambers, 12 doz., $48.00 ; platters, ½ doz., $5.10 ; tumblers, 6 doz., $2.40 ; china, glassware, etc., $20.78	149 53	
Cowan, F. N	Services as temporary attendant	11 61	
Clint, E	Interments. $120.00 ; mirrors, 4, $19 80	139 80	
Coates, Wm. & Son	Sheet music, $12.30 ; marking ink, $2.57	14 87	
Cunningham, H	Eggs, 90 doz.	12 00	
Cole, F. A.	Special services	26 40	
Canadian Express Co.	Express charges	3 65	
C. P. Railway	Freight charges	18 95	
Collector of Customs	Duty charges	43 85	
Derosia, P	Fish, 10,686 lbs.	961 74	
Derbyshire, D. & Co	Butter contract, 19,475 lbs. at 19½c , $3,797.61 ; cheese, 228 lbs., $22.80	3,820 41	
Dobbie, A. G. & Co	Gas globes, 17 doz., $46.94 ; glass, $74 78 ; paint brushes, 13, $11.70 ; varnish, 5 gals., $11.65 ; linseed oil, 42 gals , $25 54 ; white lead, 2,000 lbs., $122.50 ; turpentine. 42 gals., $30 66 ; nails, 10 kegs, $27.15 ; door checks, $7.00 ; locks, 1 doz., $9.50 ; iron, hardware, etc., $59.37	426 79	
Downey, D. W	Boots and shoes, 474 pairs	651 40	
Davison, B	Seed potatoes, 102⅔ bush.	56 46	
Davison, C	Services as temporary attendant	12 25	
Dominion Express Co.	Express charges	1 30	
Davidson, H. C	Eggs, 60 doz.	12 00	
Eden, R	Boots, 1 pair, $4.50 ; repairing boots, etc., $20.20	24 70	
Fraser, G. B	Print, 323 yds.	50 03	
Ferguson, P	Blacksmithing	25 91	
Farm Exchange Account	Pork, 3,141 lbs.	163 89	
Fulford, G. T. & Co	Coal oil, 46 gals.	7 44	
Gill Soap Co	Laundry soap, 1,038 lbs.	49 31	
Gutta Percha and Rubber Mfg. Co	Brass pipes, 3	24 00	
Gordon, J. F	Wool, 200 lbs.	75 00	
	Carried forward	33,799 05	497,530 89

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	33,799 05	497,530 89
	ASYLUM FOR INSANE, BROCKVILLE,—*Con.*		
	EXPENSES.—*Con.*		
Gilmour & Co.	Tapioca, 291 lbs., $13.10; pot barley, 12 bbls., $49.50; evap. apples, 800 lbs., $80.25; raisins, 526 lbs. $38 22; prunes, 8,415 lbs., $631.15; currants, 239 lbs., $14.15; tobacco, 804 lbs., $482.26; syrup, 398 gals., $139.55; sugar, 23,486 lbs., $1,009.85; sal soda, 2,133 lbs., $24.00: lard, 1,080 lbs., $91.80; figs, 3,403 lbs., $195.92; nuts, 150 lbs., $17.13; peel, 21 lbs., $3.36; mustard, 6 jars, $4.50; brooms, 44 doz., $113.10; scrub brushes, 5½ doz, $11.25; pickles, 21 doz, $48 30; matches, 7 cases, $24.50; lye, 2 cases, 7.50; split peas, 3 bbls., $13.50; tea, 2,764 lbs., $714.55; table salt, 26 bags, $31.20; peaches, 34 doz. cans, $65.10; soap, $26.50: cherries, 8 doz. cans, $16.00; plums, 20 doz. cans, $24.90; jam, 1,232 lbs., $101.64; baking powder, 12 doz., $69.00; starch, 1,220 lbs., $62.25; rice, 8,800 lbs., $331.91; coffee, 860 lbs. $239.75; borax, 250 lbs, $18 75; vinegar, 129 gals., $35 61; tomatoes, peas, corn, etc, 12 dozen cans, $10.80; gelatine, 4 doz., $8,80; berries, 20 dozen cans, $39.80; cocoa, 20 lbs., 7.80; sago, 2,451 lbs., $122.55; combs, 16 doz, $14 15; sundries, $168.03	5,121 98	
Greene, J. & Co	Stationery, etc., $65.60; wall paper, $27.51	93 11	
Gripton, C	Indelible ink	8 80	
G. N. W. Telegraph Co	Telegrams	1 55	
G. T. Railway	Freight charges	55 92	
Henderson, J. J	Meat contract, 9859 lbs. @ 5c., $492.95; lamb, $8.75; poultry, $1.70	503 40	
Hobbs Hardware Co.	Sanitary fluid, 50 gals	69 50	
Herron, James A	Seeds, etc., $17.37; hanging pots, 2 doz., $1.50; vases, 16, $16.00; berries, $4.00	41 87	
Higgins, M. J	Livery hire	18 00	
Hall, W. J	Cartage	17 75	
Hogaboom, E	Services as temporary attendant	11 02	
Herriman, W. C	Travelling expenses	15 70	
Johnston, Charles W.	Inspection of scales	3 00	
Jones, Harold	Tolls	10 00	
Kehoe, M. J	Tweed, 263 yds., $139.53; silesia, 120 yds, $19.20; thread, 4 lbs., $11.00; duck, 56 yds, $16.95; brass buttons, 2 gro, $8.00; wadding, 6 doz., $1.80; scarlet cloth, 5 yds., $12.70; serge, 29 yds., $87.00	296 18	
Kellogg, E. H. & Co.	Cylinder oil, 83 gals	61 00	
Kilborn, Grant	Sand, 150 bbls	6 00	
Kingston Asylum	Scrub brushes, 8 doz	16 00	
Lewis & Patterson	Thread, 4 gro., $19.20; handkerchiefs, 5 doz., $4 00; ties, 4, $1.00; collars, 5 doz., $3.00; dress goods, 202 yds., $30.34; cotton, 1079 yds, $96.84; ticking, 97 yds., $17.90; lawn, 49 yds., $5 91; cheese cloth, 661 yds., $30.96; curtains, 34 pair, $43.75; scrim, 220 yds., $33.00; braces, 2 doz, $4.50; burlap, 60 yds., $7.20; cretonne, 40 yds., $5.30; flannel, 56 yds, $13 87; rubber blankets, 25, $31.25; muslin, 24 yds., $3.60; buttons, 2 gro., $3.39; lining, 125 yds., $8.96; towels, $15.51; comforters, $10.75; table covers, $6 00; quilts, 3, $8.25; blankets, 3 pr., $13.50; curtains, 1 set, $7.00; carpet, 110 yds., $116.55; mats, $7.40; sundries, $32.11	581 04	
	Carried forward	40,730 87	497,530 89

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	40,730 37	497,530 89
	ASYLUM FOR INSANE, BROCKVILLE.—*Con.*		
	EXPENSES.—*Con.*		
Lane, J. & I. A	Bowls, 10 doz, $11.50; bakers, 5 doz., $4.50; jugs, 2 doz, $5.50; chinaware, etc, $6.10	27 60	
Lyman, Chas. C. & Co.	Print, 276 yds., $35.13; scrim, 225 yds., $31.54; hose, 7 doz. pr., $13.10; braces, 2 doz., $5.50; flannellette, 764 yds., $90.67; sheeting, 422 yds., $77.76; wool goods, 6 doz, $40.50; shirting, 284 yds., $38.40; sundry furnishings, $25.03	357 63	
Leach, W. J	Rent of barn	12 50	
LeClair, C. W	Caps, 1 doz., $3.00; hats, 15 doz., $15.00	18 00	
Leacy, Wm	Potatoes, 19 bush	11 60	
Loftus, E	Plastering	75 00	
Murphy, J. B., M.D.	Balance table allowance	267 07	
do	Allowance re furniture and furnishings	100 01	
do	Travelling expenses re convention	100 00	
Morgan, F. J	Yeast, 220 lbs, $77.00; confectionery, $6.25	83 25	
Murray H. T	Yeast, 43 lbs., $15.05; potatoes, 36 bush., $12.78; sundries, 68c	28 51	
Malloy, John	Beef, 5026 lbs	276 42	
Morrey, A	Honey, 200 lbs.	16 00	
Mallory, G. W	Straw, 3 tons, 1110 lbs	17 76	
Mortimer, E. E	Services as temporary attendant	16 77	
Mellon, Thomas	Cartage	4 00	
Malette, L	Services as temporary baker	20 00	
MacNamara, P. B.	Ties, 6 doz., $7.50; caps, 6 doz., $36.00	43 50	
McLean, A. H	Hay, 13 tons, 1430 lbs.	109 72	
McMullen & Co	Wall paper	14 97	
McHenry, R. C. & Co.	Bacon and ham, 1174 lbs., $173.67; poultry, $3.35; eggs, 349 doz., $62.49; honey, 20 lbs., $2.50; sundries, $10.85	252 86	
McLaughlin M. & Co.	Flour contract, 750 bbls. @ $3.50	2625 00	
McMillan, J	Repairing boots and shoes	22 25	
McMillan, A	Potatoes, 35½ bush.	17 75	
McGarry, W. R.	Expenses recovering eloper	8 45	
McCaw, John	Fish, 312 lbs., $28.08; lime, 140 bush., $39 20; potatoes, 33 bush., $18.01	85 29	
McCord, John	Felling trees	8 00	
McAvoy, James	Services as temporary attendant	15 33	
McMillan, D.	Expenses recovering elopers	20 70	
Neilson, W. H.	Meat contract, 114,402 lbs., @ 5½c.	6292 11	
do	Lamb, $14.75; vegetables, $2.25	47 00	
Orme, J. L. & Sons	Rent of piano, $44.00; repairs to musical instruments, $2.66	46 66	
Ontario Laundry Supply Stores	Laundry Soap	21 56	
O'Donahoe Bros.	Flannel, 150 yds., $17.89; towelling, 397 yds,, $47.92; braces, 3 doz., $6.75; crash, 194 yds., $22.93; muslin, 31 yds., $3.88; linen, 166 yds., $44.80; towels, 3 doz., $8.25; thread, 10 grs., $52.50; cotton, 699 yds., $57.39; gingham, 356 yds., $44.40; corsets, 1 doz., $9.00; cheese cloth, 279 yds., $13.95; tea cloth, 94 yds, $9.43; sundries, $13.83	352 92	
Oagley, L. W	Cornmeal, 1 ton, $20.00; bran, 1 ton, $15 00	35 00	
O'Toole, John	Papering room	9 00	
Pruner, John	Services as temporary attendant	12 35	
Poole, Charles	Potatoes, 16 bush	8 00	
Place, L. J	Services as temporary attendant	14 00	
Queen City Oil Co.	Oil, 45 gals., $9.08; signal oil, 22 gals., $15.42	24 50	
	Carried forward	52,249 91	497,530 89

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	52,249 91	497,530 89
	ASYLUM FOR INSANE, BROCKVILLE.—*Con.*		
	EXPENSES.—*Con.*		
Ritchie, F. I	Pipes, 4 doz., $4.80; pouches, 4, $1.00; subscriptions, magazines, etc., $32 00	37 80	
Rathbun Co	Lumber, 16,500 ft., $280 04; cherry, 200 ft., $12.00: dressed lumber, 2,017 ft., $59.93; maple, 925 ft., $25.90; moulding, 500 ft., $8.44; sidings, 1,075 ft., $41 90; cement, 3 bbls, $8.25; shingles, 6,000, $16.80; sundries, $54.20	507 46	
Rudd, Geo. A. & Co.	Harness repairs	9 10	
Recorder Printing Co.	Blank books, $38.72; subscriptions, $9.00; document holders, 213, $10.65; stationery, printing, etc., $120.90	179 27	
Robertson, The James Mfg. Co	Hydrant	31 00	
Ross, D. W	Turkey, 167 lbs., $21.72; poultry, $13.70; potatoes, 179 bush., $102.01	137 43	
Rhodes, J. & Co	Eggs, 1,427 doz, $231.25; baskets, 16, $1.95; potatoes, 134 bush., $80 79; sundries, 30c	314 29	
Row, Elgin	Hay, 15 tons 190 lbs	113 21	
Robinson, W. J	Ice, 377 tons 660 lbs	152 12	
Robinson, R. N	Services as temporary attendant	8 39	
Shields, George E	Coal contract—large egg, 1,436 tons, 091 lbs. @ $4.30	6,175 21	
do	do small egg, 1,158 tons, 1,950 lbs @ $4.30	683 59	
Steacy, B. D	White lead, 1,000 lbs., $65.00; boiled oil, 45 gals., $26.10; varnish, 5 gals., $8.75; paint brushes, 4, $4.00; shovels, 6, $4.50; iron, hardware, etc, $16.68	125 03	
Smart, R. H	Hydrant caps, 1 doz., $14.40; castings, $106.12; gas globes, 6, $4.50; harness repairs, $4.00; glass, $1.10; packing, 44 lbs., $19.01; galvanized iron, $7.98; iron pipe, $83.41; hinges, $6.36; chambers, 15 doz., $67.50; pipe hangers, $7.26; horse blankets, $4.00; pitchers, 1 doz., $5.76; files, 15 doz., $13.00; bowls, 3 doz., $4.50; burners, 1 doz., $7.20; rope, 122 lbs., $14.34; tongs, 1 pair, $9.00; plow points, 6, $3.00; valves, $46.40; pans, 3, $4 50; razors, 3, $3.00; brushes, $16.70, steam traps, 4, $33.25; gauge, $7.00, brass chain, $6.72; locks, 3 doz., $47.50; belting, 100 ft., $10.50; shovels, 6, $4.50: lathe work, $4.25; flesh forks, 6, $4.80; axes, 3, $3.45; scoops, $6 00; asbestos, 2 bags, $5.00; plaster paris, 2 bbls., $4.50; iron, hardware, etc., $251.96	842 77	
Smart, The James Mfg. Co	Range plates, 2, $6.00; lawn mower, $4.90; wringers, 6, $4.40; castings, $15.28	30 58	
Shepherd, Herman	Flannel, 127 yds., $27.46; shirting, 356 yds, $40.15; towelling, 48 yds., $4.78; corsets, 2 doz., $20.00; thread, 3 gross, $12.75; wraperette, 240 yds., $33 92; sundries, $12.89	151 95	
Sundry newspapers	Advertising re supplies	60 00	
do	do fuel	44 00	
Stenson, J	Concert for patients	18 00	
Simmers, J. A	Seeds, etc	25 30	
Sherwood, Charles	Hay, 9,260 lbs	41 66	
Scott, E	Oats, 28 bush, $9.51; potatoes, 5⅛ bush., $2.84	12 35	
Thompson, James	Ladders, 2	18 00	
Thompson, P	Services weighing coal	16 50	
Throop, J	Potatoes, 13 bush	7 15	
Upham & Co	Yeast, 54 lbs., $18.90; confectionery, $3.30	22 20	
	Carried forward	62,014 27	497,530 89

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	62,014 27	497,530 89
	ASYLUM FOR INSANE, BROCKVILLE.—*Con*		
	EXPENSES.—*Con.*		
Venney, P. J	Cartage	5 25	
Vanluven & Co	Laundry soap, 21,016 lbs	942 75	
Wilson, James & Co	Pictures	11 75	
Wright, H. B. & Co	Plums, 23 baskets	15 20	
Wright, Robert & Co.	Carpet, 70 yds., $29.58 ; towels, 7 doz., $11.44 ; shade cloth, 50 yds., $10 00 ; table linen, 76 yds., $25 10 ; ticking, 53 yds., $9.59 ; curtains, 3 pairs, $10.50 ; napkins, 2 doz., $6.00 ; towelling, 100 yds., $10.07 ; cretonne, 40 yds., $4.50 ; batting, $6.55 ; flannel, 55 yds., $6.66 ; buttons, 5 gross, $3.25 ; sundries $29.63; dimity, 187 yds., $25 28	188 15	
Wilson, W. T	Travelling expenses	19 00	
Wickens, A. M	Travelling expenses inspecting boilers	9 50	
Waterworks Dept	Water	2,000 00	
Warwick Bros. & Rutter	Cheque books	12 81	
White, Albert	Hay, 4 tons 1990 lbs., $34.96; straw, 7 tons 1350 lbs, $38 37	73 33	
Wood & Buchanan	Curtain poles, 56, $17.36 ; furnishings, $9.40	26 76	
Sundry persons	Accounts unenumerated, under $10.00	68 83	
	(*Total expenses*, $45,079.36)		65,387 60
	ASYLUM FOR IDIOTS, ORILLIA.		
	SALARIES.		
A. H. Beaton, M. D.	Twelve months' salary as Medical Superintendant	1,800 00	
W. C. Laidlaw, M. D.	do Assistant Physician	500 00	
T. J. Muir	do Bursar	1,300 00	
P. McAuley	do Storekeeper	950 00	
R. Stratton	do Carpenter	500 00	
A. Thomson	do Farmer	450 00	
H. Kilpatrick	do Baker	400 00	
Maclean, A	do Tailor	360 00	
J. S. Gray	do Gardener	400 00	
J. H. Ross	do Engineer	732 00	
William Whan	Eleven and one half months' salary as Night Fireman	230 00	
A. Allan	Twelve months' salary as Assistant Engineer	300 00	
Firemen (3)	do	780 00	
W. Green	do Laundryman	240 00	
A. H. Sissons	do Chief Male Attendant	361 00	
Male Supervisors (2)	do	528 00	
Male Attendants (11)	do	2,619 50	
Male Night Attendants (2)	do	605 00	
H. Fletcher	do Stableman	240 00	
J. Gormley	do Messenger	240 00	
S. E. Hardy	do Matron	450 00	
J. Gibson	do Assistant Matron	300 00	
Teachers (6)	do	1,606 60	
Female Attendants (10)	do	1,475 00	
Female Night Attendants (2)	do	300 00	
Cooks (2)	do	257 55	
Maids (9)	do	1,070 00	
Laundresses (3)	do	384 00	
Seamstresses (3)	do	480 00	
	(*Total salaries*, $19,858.65)		
	Carried forward	19,858 65	562,918 49

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	19,858 65	562,918 49
	ASYLUM FOR IDIOTS, ORILLIA.—*Con.*		
	EXPENSES.		
Allan, Robert	Turnips, 212 bush	21 20	
Anderson, Robert	Potatoes, 51 bush	13 71	
Allan, A	Potatoes, 13 bush	3 47	
Allen, S	Vinegar, 87 gals	20 31	
Allan, John	Oats, 196½ bush	63 76	
Aikens, I. R	Services rendered in connection with estates of pay patients	10 00	
Archbald, C. E	Letter books, 5, $14.00; stationery, $5 65; typewriter supplies, $2.25	21 90	
Acme Veneer Works	Chair backs, 4 doz	5 00	
Boye, M	Turnips, 132 bush	13 23	
Burton, John	Potatoes, 99 bush	26 36	
Bell, J	Raspberries	10 48	
Bell Telephone Co'y	Messages and rent of 'phones	99 35	
Brown, W. M	Services as painter, $101.50; apples, 7 bbls., $8 00	109 50	
Bingham, W. G	Interments	138 00	
Beaton, A. H., M. D.	Balance table allowance	289 73	
do	Travelling expenses	10 60	
Bursar	To pay sundry items	8 50	
Cooke, H. & Co	Drugs and chemicals, $306.70; stationery, $64 92; brooches, 100, $10.00; beads, $7.50; subscriptions, $6.50; soap, $10.75; sanitary fluid, 43 gals., $60 20; sal soda, 6 tons, $85.20	551 77	
Central Prison Industries	Flannel, 1,293 yds., $324.45; tweed, 2,050 yds., $1.027.30; blankets, 150 pair, $406.20; boots and shoes, 308 pair, $443.70	2,201 65	
Chandler, S. B, Son & Co	Surgical instruments	16 00	
Carmichael & Myers	Blacksmithing	55 80	
Cavanagh, Joseph	Potatoes, 99 bush	26 38	
Cunningham, D	do 158 bush	42 20	
Coffey, D	Turnips, 100 bush	10 02	
Coffey, P	do 110½ bush	11 06	
Conger Coal Co	Soft screenings, 250 tons, 605 lbs. @ $3 03, $758.41; switching 9 cars @ $1.50 per car, $13 50	771 91	
Crockford A	Turnips, 90½ bush	9 06	
Connor, C	do 115 bush	11 54	
Connor, P	do 216 bush., $21.63; potatoes, 48 bush., $12.76	34 39	
Cotton, D	Potatoes, 119½ bush	53 16	
Campbell, George	Hay, 5 tons 1,080 lbs	33 24	
Currie, A	do 1 ton 1,810 lbs	16 67	
Cox, Peter	Straw, 4 tons 865 lbs	23 27	
Clark, George	do 1 ton 1170 lbs., $7.93; hay, 1 ton 1,950 lbs., $13.83	21 76	
Cameron, L. K	Stationery	8 10	
Dunn, Joseph	Corn meal, 2 bbls., $6 50; tobacco, 7 lbs., $4.00; currants, 77 lbs., $4.43; pepper, 16 lbs., $4.13; sundry groceries, $47.63	66 69	
Dunlop, R	Strawberries, 438 boxes	24 28	
Dunn, Thomas	Lime	7 50	
Dunsmore, H	Straw, 1 ton 1,265 lbs	8 16	
Ellis, J. W	Yeast, 320 lbs., $96.15; telegrams, $5.63; express charges, $20.80	122 58	
Eaton, J. R	Lumber, $12.81; table, $8.25; posts, $9.00; oak doors, 1 pair, $11.50	41 56	
Eckardt, H. P. & Co	Prunes, 1,100 lbs., $55.00; corn meal, 3 bbls., $7.20; currants, 144 lbs., $8.27; starch, 430 lbs., $20.85; syrup, 570 lbs., $14.25; molasses, 42 gals., $10.50; pepper, 15 lbs., $2.25; chicory, 141 lbs., $14 10; rice, 94 lbs., $3.39	135 81	
	Carried forward	25,028 31	562,918 49

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	25,028 31	562,918 49
	ASYLUM FOR IDIOTS, ORILLIA.—*Con.*		
	EXPENSES.—*Con.*		
Fyfe, John	Potatoes, 27 bushels	7 20	
Fletcher, John	Oats, 56 bushels, $18.72; hay, 5 tons, 1,866 lbs, $35.58	54 31	
Fraser & Mackenzie Co	Vinegar, 42 gals	12 60	
Frost, W. S. & Co'y	Clock, $5 50; repairing clocks, $11.35	16 85	
Foley, Martin	Straw, 2 tons, 510 lbs	11 28	
Failes, J.	Cutting meat	48 00	
Fletcher, Donald	Oats, 125 bush	36 22	
Fletcher, A.	Hay, 7 tons, 330 lbs	42 99	
Farr, J. H. & Co'y	Laundry soap, 908 lbs	54 48	
Fortier, William	Music supplied	13 00	
Gammon, D	Turnips, 100 bush	10 06	
Gilchrist, N	Hay, 5 tons, 1010 lbs	33 03	
Gill Soap Co'y	Laundry soap, 9210 lbs	459 24	
G. T. Railway	Freight charges	134 03	
Hatley, J. J	Meat contract, 12,980 lbs. at $5.45, $707.41		
do	do 84,086 lbs. at $5.74, $4,826 54	5,533 95	
do	Fish, 1,607 lbs, $144.68; poultry, $49 58; bacon and ham, 474 lbs., $54.59; sausage, 402 lbs., $39.74; lard, 980 lbs., $88.00; sundries, $11 44	388 03	
Horn, William	Potatoes, 84½ bush	22 55	
Horne, Donald	do 32 bush	8 49	
Hartley, G.	Brooms, 20 doz	47 50	
Harvie, John R	Straw, 3 tons, 680 lbs	16 70	
Harvie, J. C	do 6 tons, 135 lbs	30 39	
Horne, John	Hay, 5 tons, 1250 lbs	33 75	
Harvie, A	Plastering and masonry	31 90	
Hodgkinson, E. A	Socks, 189 pairs, $45.05; raspberries, $10.10	55 15	
Inglis, John & Sons	Repairs to boilers, $21 29; retorts, 4, $187.52; labor &c. $77.00	285 81	
Johnston, Thomas	Wood contract, 170 cords, maple, at $2.38, $404.60 basswood, 15 cords, at $1.50, $22.50	427 10	
Johnson, E.	Wood contract, 51 cords, maple, at $2 35	119 85	
Johnstone & Kerr	Turkey, 214 lbs., $22.88; tallow, 162 lbs., $6.48; tongue 12 lbs., $1.20; ham, 34 lbs., $3 40	36 96	
Johnstone, John	Oats, 105 bush., $28.95; potatoes, 138 bush., $37.00	65 95	
Johnstone, William	do 103 bush	32 00	
Johnstone, Thomas	Apples, 11 bbls	11 25	
Johnston, Robert	Potatoes, 49 bush	13 04	
Kellogg, E. H. & Co'y	Cylinder oil, 46 gals	46 00	
Kerr, Albert	Turkey, 471 lbs	40 03	
Kean, Frank	Potatoes, 87 bush	23 29	
Kendall, E	Turnips, 156 bush	15 62	
Lehman, A	Potatoes, 33 bush	8 78	
Long & Thompson	Hardware etc., $12 23; labor, $19.90	32 13	
Leigh, Jabez	Straw, 2 tons, 1040 lbs	12 60	
Luck, Thomas	Hay, 2 tons, 1,640 lbs., $16.92; straw, 2 tons, 1,675 lbs., $14.19	31 11	
Lamb, M.	Cutting ice	27 25	
Lawson, Thomas	Straw, 5 tons, 1,270 lbs	28 18	
Main, T. A.	Sheeting, 224 yds., $25.26; linen, 120 yds., $17.53; crash, 550 yds., $66.00; oil cloth, $13.44; cotton, 122 yds. $6.75; spool cotton, 42 doz., $16 80; caps and hats, 10 doz., $30.53; shawls, 6, $5.70; collars, 5 doz., $6 25; handkerchiefs, 35 doz., $21.85; yarn, 58 lbs, $21.70; ties, 6 doz., $13 40; shoes, 10 pair, $11.05; mitts, 34 pair, $7.10; shirting, 1,725 yds., $194.70; hose, 2 doz., $5 80; straw hats, 5 doz,		
	Carried forward	33,386 96	562,918 49

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	33,386 96	562,918 49
	ASYLUM FOR IDIOTS, ORILLIA.—*Con.*		
	EXPENSES.—*Con.*		
	$5.70 ; muslin, 105 yds., $9.44 ; cottonade, 54 yds., $11.88 ; sundries, $58 07 : butter, 125 lbs., $17.50 ; currants, 100 lbs., $6.50	572 95	
Moore, Chris.	Butter contract, 21,511½ lbs. at 14¾	3,172 94	
do	Currants, 123 lbs., $6.77 ; eggs, 915 doz., $114.11 ; cheese, 72 lbs., $7.20 ; spools 12 doz., $4.80 ; mitts, 2 doz. pair, $6.00 ; caps, 1 doz. $2.89 ; boots 4 pair, $11.00 ; shirting, 535 yds., $56 25 ; prunes, 224 lbs., $11.20 ; straw hats, 14 doz , $14.00 ; braces, 7 doz., $17.00 ; berries, $26.30 ; cottonade, 150 yds., $15.75 sundries, $2.23	295 50	
Mitchell, T. B.	Sewing machines, $90 00 ; sundries, $2 50	92 50	
Millar, M.	Turpentine, 5 gals., $3.50 ; fire brick, 277, $9.97 ; fire clay, 410 lbs., $5 13 ; chambers, 2 doz., $12.00 ; raw oil, 44 gals., $26.51 ; nails, $4.01, screws. $4.23, packing, $3.25 ; glass, $3.80, axes, 6. $4 50 ; plaster paris, 1 bbl., $2.25 ; locks, $8.75 ; borax, 25 lbs., $2.25 ; pitchers, 6, $3.60 ; iron, hardware etc., $42.21	130 96	
Mainer, R.	Iron, tinware etc., $40.00 ; repairs, $33,71 ; steam cooker, $4.50, labor at 20 cts. per hour, $28.40 ; contract piping and putting in ventilator in kitchen, $60 00	166 61	
Morrison, The James Brass Mfy. Co.	Repairing gauges	7 20	
Morrison, Edward	Repairing boots and shoes	67 25	
Mahoney, M.	Apples, 4 bbls., $6.00 ; potatoes, 72 bush., $19.36	25 36	
Millar, M.	Postage stamps, $81.00 ; rent, of box, $2.00	83 00	
Muir, T. J	Travelling expenses	24 05	
Mulcahey, Thomas	Boots and shoes	37 95	
Martin, William	Straw, 2 tons, 310 lbs	10 78	
Marshall, Thomas	Turnips, 203 bush	20 30	
Meades, L.	Services as temporary attendent	12 00	
Malloy, J. E.	Tuning pianos	6 00	
Malloy, John	Services as stoker	24 62	
Murdock, J	Inspection of scales	14 45	
Macnab Bros.	Belting, 392 ft., $52 03 ; white lead, 800 lbs , $53.55 ; dish pans 6, $3.00 ; fire brick, $35.35 ; door knobs, $4.75 ; glass, $31.34 ; iron, 530 lbs , $11.93 ; locks, 6, $4.50; hinges, 12 pair, $9.00; shovels, 6, $6.00; grindstone, $5 00; baskets, 1 doz., $10.00; repairs. $30.38 ; turpentine. 13 gals, $12.50 ; mitts, 1 doz. pair, $5.00; castings, $12.00 ; hose, 100 feet, $25.00 ; granite cups, 6 doz., $7.00 ; tea pots, 2, $4.75 ; chambers, 4 doz., $29.00 ; scythes. 4, $4.00 ; nails, $6 60 ; iron, hardware, etc., $121 92	484 60	
Macleod, Malcolm	Potatoes, 198 bush	52 78	
McKay & Co	Flannel, 260 yds , $65.00 ; yarn, 108 lbs., $37.80	102 80	
McIntyre, G. A	Repairing electric bells and telephone system	11 90	
McEllroy, James	Oats, 113 bush	37 18	
McKinnon, L. J	Socks, 42 pair	10 50	
McKerroll, James	Nuts, 150 lbs., $20.63 ; starch, 235 lbs., $11.75 ; sugar, 1,239 lbs., $52.35 ; tapicca, 142 lbs., $6.03 ; split peas, 200 lbs., $5.00 ; soap, 100 boxes, $225.00, tobacco, 11 lbs., $4.62 ; sealers, $8.40 ; corn meal, 2 bbls., $6.00 ; sundries, $37.76	377 54	
McReynolds, Thomas.	Expenses recovering eloper	9 65	
	Carried forward	39,238 33	562,918 49

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	39,238 33	562,918 49
	ASYLUM FOR IDIOTS, ORILLIA.—*Con.*		
	EXPENSES.—*Con.*		
Macdonald, John & Co	Buttons, $9.45 ; spools, $25.20 ; shirts and drawers, 4 doz., $18.00 ; cotton, 3623 yards, $231.31 ; crash, 62 yards, $4.83 ; ticking, 1014 yards, $136.86 ; lining, 650 yards, $85.72 ; towelling, 50 yards, $9.50 ; canvas, 45 yards, $6.75 ; duck, 155 yds., $14.04 ; shaker, 478 yds., $26.19 ; sheeting, 2056 yards, $314.56 ; selisia, 67 yds., $11.65 ; italian, 26 yds., $18.55 ; serge, 52 yds., $91.00 ; shirting, 1378 yds., $140.04 ; cottonade, 117 yds., $21.02 ; warp, $10.50 ; sundries, $23.05	1,198 22	
McColl, A. B. & Co	Cylinder oil, 51 gals	34 17	
McPhee, A	Poultry	13 76	
McArthur, S.	Hay, 8 tons, 810 lbs	54 63	
McLean, D	do 2 tons, 235 lbs	12 70	
Northway, J. & Co.	Butter, contract, 3,801 lbs. at 14⅞c, $565.41 ; butter, 192 lbs. at 14c, $26.88 ; eggs, 158 doz., $28.99 ; chambers, 1½ doz., $5.61 ; cups, 28 doz., $16.60 ; plates, 6 doz., $3.42 ; sundries, $10.01	656 92	
Nichols, W. J. & Co.	Tea, 1,929 lbs.	327 93	
News-Letter	Printing, and stationery	12 50	
Nordheimer, A. & S	Tuning pianos	6 00	
Nelson, H. A. & Sons Co	Assorted brushes, 25 doz., $44.45 ; matches, 28 gross, $20.60 ; brooms, 47 doz., $106.27 ; pails, 5 doz., $8.00 ; whisks, ½ gross, $9.00 ; soap, $4.03 ; sundries, $6.75	199 15	
Northey Mfg. Co.	Repairs to pump, $14.40 ; valves, 16, $8.75	23 15	
Ontario Laundry Supply Co	Sal soda, 375 lbs	26 25	
Ostrander, George	Plastering	31 12	
Perry & Allport	Ribbon, 200 yds., $16.00 ; lace, 150 yds., $10.00 ; muslin, 200 yds., $22.50 ; cotton, 395 yds., $32.47 ; towels, 2 doz., $5.00 ; linen, 300 yds., $44.81 ; linen thread, 193 doz., $91.57 ; spool cotton, 29 doz., $11.28 ; gingham, 262 yds., $30.20 ; curtains, 3 pair, $8.25 ; print, 44 yds., $4.40 ; holland, 50 yds., $7.00 ; hose, 50 pair, $12.50 ; flannellette, 400 yds., $40.00 ; handkerchiefs, 8 doz., $7.20 ; linen, 95 yds., $14.29 ; sheeting, 466 yds., $51.47 ; sundry dry goods, $52.41	461 35	
Pugsley, Dingman & Co	Laundry soap, 335 lbs, $10.05; toilet soap, 5 boxes, $15.00	25 05	
Perry, W. H	Horseshoeing and blacksmithing	42 80	
Portugais, George	Straw, 1 ton 194 lbs., $5.49 ; potatoes, 70 bushels, $18.60	24 09	
Payne, J. W	Hay, 1 ton, 610 lbs.	10 44	
Queen City Oil Co	Paraffin wax, 568 lbs., $46.16 ; engine oil, 42 gals., $14.65 ; gas oil, 32 gals, $223.42	284 23	
Royal Oil Co	Gas oil, 33 gals, $192.14 ; cup grease, 66 gals, $6.10 ; refined oil, 93 gals, $14.03 ; candles, 144 lbs., $12.24	224 51	
Robertson, The James Co	Iron pipe, 2,726 ft., $136 75 ; castings, $47 62 ; valves, $10.04	194 41	
Rice Lewis & Son	Iron pipe, 624 feet, $68.64 ; boiler tube, 120 ft., $21.00.	89 64	
	Carried forward	43,191 35	562,918 49

PUBLIC INSTITUTIONS MAINTENANCE—*Continued*

TO WHOM PAID.	SERVICE	$ c.	$ c.
	Brought forward	43,191 35	562,918 49
	ASYLUM FOR IDIOTS, ORILLIA.—*Con.*		
	EXPENSES.—*Con.*		
Rogers, The Elias Co..	Coal, contract, Reynoldsville screenings, 318 tons, 1,105 lbs., at $2.97, $946.10		
do	Coal, contract, Reynoldsville screenings, 1,369 tons, 525 lbs. at $3 28, $4,491.34		
do	Coal, contract, stove, 74 tons, 570 lbs. at $5.50, $408.59		
do	Slack coal, 79 tons, 680 lbs. at $3.18, $252.29	6,098 32	
Rolph Smith & Co....	Lithographing cheques	18 50	
Rutherford, J	Potatoes, 86 bush	22 89	
Regan, Thomas	Apples, 10 bbls., $10 00; potatoes, 50 bush., $13.47; turnips, 104 bush, $10.42	33 89	
Robertson, George S..	Straw, 2 tons, 1,875 lbs	14 69	
Roberts, R. M.....	Potatoes, 44 bush., $11.73; turnips, 413 bush., $41.32.	53 05	
Robinson, Chris	do 43 bush	11 40	
Ralston, John	Repairing boots and shoes	28 80	
Ross, J. H	Traveling expenses, $6.55; extra services as Engineer. $50 00	56 55	
Radcliffe, Robert	Expenses transfer of patient	12 20	
Ratcliffe, E.....	Apples, 9 bbls	13 00	
Smith, R. O. & Co...	Stationery, $26.67; athletic goods, $13.50	40 17	
Sundry newspapers ...	Advertising *re* supplies	86 00	
do ...	do fuel	63 00	
Smeaton, G. E.	Drugs and chemicals	87 73	
Smith, John B. & Sons	Walnut. 171 ft	27 36	
Stanley, S.....	Turnips, 458 bush	45 89	
Saunders, I. A..	Ladders (2)	6 60	
Shaw, H.....	Hay, 4½ tons	33 85	
Sheppard, James & Son	Plums, 12 baskets, $4.80; peaches, 18 baskets, $11.80..	16 60	
Sissons, A. H.....	Travelling expenses	16 45	
Salter, C.	Work on grounds	249 00	
Sinclair, James.....	Bricklaying	8 10	
Thomson, D. C.	Flour, contract, 1,033 bbls. at $3.47	3,584 52	
do	Bran, 15 tons, $203.85; shorts, 5½ tons, $94.05; oats, 93 bush., $31.30	329 20	
Thomson, Thomas....	Bran, 1,600 lbs., $11.20; shorts, 600 lbs., $5.40	16 60	
Tait, A.....	Cedar, 580 ft., $7.54; oak, 516 ft., $13.90; pine, 4,488 ft., $62.37; spruce, 1,000 ft., $15.00; cedar posts, $14.00; lumber, $28.74	141 55	
Times Printing Co....	Printing and stationery	62 50	
Toronto Rubber Co...	Packing, 21 lbs.	14 19	
Thomson, W. & J., V. S's.....	Professional services and medicines	36 22	
Thomson, D. E.....	Hay, 8 tons, 1,261 lbs., $56.10; straw, 1,935 lbs., $4.84.	60 94	
Thomson, D. S.	Wood contract, 31 cords tamarac at $2.40	74 40	
Vick, George & Sons..	Flour do 50 bbls. at $4.29	214 50	
do ..	Oatmeal do 21 bbls. at $4.00	84 00	
do ..	Coffee, 1,450 lbs., $395.10; soap, 51 boxes, $118 50; salt, 2 bbls., $2.50; baskets, $5.25; sugar, 8,035 lbs., $349 11; rice, 2,025 lbs., $79.38; prunes, 784 lbs., $39.20; chicory, 261 lbs., $31.32; tea, 436 lbs., $74.12; bran, 6,400 lbs., $44.85; shorts, 2,450 lbs., $20 80; lemons, 2 cases, $7.00; molasses, 44 gals., $13.20; sundries, $4.36	1,184 69	
Vanderburg, R.	Turnips, 97 bush	9 78	
	Carried forward	56,048 48	562,918 49

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	56,048 48	562,918 49
	ASYLUM FOR IDIOTS, ORILLIA.—*Con.*		
	EXPENSES.—*Con.*		
Wilson, J. H.	Sugar, 21,417 lbs., $913 63; syrup, 3,566 lbs., $93.62; tobacco, 7 lbs., $3.44; rice, 456 lbs., $18.24; straw, 2 tons, 1475, lbs., $13.70; salt, 20 bbls., $25 00; molasses, 90 gals, $25.97; table salt, 2 bags, $1.10; prunes, 560 lbs., $29.40; tapioca, 177 lbs., $9.73; raisins, 56 lbs., $3.64; sundries, $4.05	1,141 52	
Wilson, H. H.	Vinegar, 44 gals, $12.32; raisins, 3 boxes, $6.00; oatmeal, 2½ bbls., $7.50; candy, 200 lbs., $15.00; molasses, 350 lbs., $10.50; salt, 10 bbls., $12.50; starch, 210 lbs., $10.50; corn starch, 200 lbs., $11.00; rice, 250 lbs., $9.63; chicory, 109 lbs.; $11.99; coffee, 250 lbs., $70.00; sundries, $24 01	200 95	
World Furnishing Co.	Interments, $106.00; repairing furniture, $19.50; frames, 9, $9.10	134 60	
Wood, S.	Potatoes, 54 bush., $14.36; turnips, 180 bush., $18.08	32 44	
Wainwright, A. H.	Harness repairs	13 45	
Watson, S.	Brick	8 00	
Warwick Bros. & Rutter	Printing and binding	37 06	
Wickens, A. M	Travelling expenses, inspecting boilers	22 25	
Sundry persons	Accounts unenumerated under $10.00	79 41	
	(*Total expenses*, $37,859.51.)		57,718 16
	CENTRAL PRISON, TORONTO.		
	SALARIES.		
J. T. Gilmour, M.D.	Twelve months' salary as Warden	2,000 00	
M. Logan	do Deputy Warden	1,400 00	
W. Sloan, M.D.	do Physician	800 00	
Alex. Jaffray	do Bursar	1,300 00	
J. M. Campbell	do Storekeeper	800 00	
G. W. Edgar	do Clerk and Librarian	900 00	
J. O. Anderson	do Accountant	450 00	
F. Williams	do Stenographer	200 00	
F. W. Lyons	do Sergeant	650 00	
A. Sangster	do Cook and Baker	650 00	
W. Crackle	do Mason	700 00	
W. R. Hardy	do Carpenter	600 00	
J. A. Pile	do Assistant Carpenter	550 00	
W. W. Mason	do Engineer	800 00	
W. E. Cochenour	do Hospital Guard	606 25	
Guards (24)	do	11,713 75	
	(*Total salaries*, $24,120.00.)		
	EXPENSES.		
Aikenhead Hardware Co.	Shovels, 4, $3.00; nails, $4.88	7 88	
Aikins, H. W., M.D.	Professional services	30 00	
American Journal of Sociology	Subscription	2 00	
Badgerow, Scott Co.	Vinegar, 45 gals	11 25	
Ballard Electric and Machine Co.	Electrical supplies	16 64	
Brown, Alex., & Co.	Flour contract, 836 bbls., @ $3.18	2,658 48	
	Carried forward	26,846 25	620,636 65

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	26.846 25	620,636 65
	CENTRAL PRISON, TORONTO.—*Con.*		
	EXPENSES.—*Con.*		
Buntin, Reid & Co.	Tissue paper, 71 reams, $57.82 ; wrapping paper, $7.50 ; manilla, 7 reams, $15.30	80 62	
Brown Bros	Blank books, $59.50 ; stationery, $17.60 ; blank forms, etc., $68.15	145 25	
Blachford, H. & C.	Boots, 1 pair, $4.00	4 00	
Belle Ewart Ice Co.	Ice, 164 9-10 tons, at 75c	123 68	
Bingham, G. A.	Drugs and chemicals	388 78	
Borland, C. B.	do	31 44	
Bates & Dodds	Interments	17 50	
Bell Telephone Co.	Messages	3 60	
Bursar	To pay sundry items	10 87	
Central Prison Industries	Clothing, $4,114.69 ; proportion repairs, etc., $1,121.08; boots and shoes, $1,519.83 ; bedding, $134.04 ; cleaning, etc., $631.77 ; fuel, $72.00 ; insurance, $744.75 ; wages, $200.00	8,538 16	
Cameron, L. K.	Stationery	128 15	
Columbian Insecticide Co	Insect powder, 20 lbs., $10.00 ; sundries, $1.50	11 50	
Clemes Bros	Apples, 4 bbls., $9.00 ; berries, 4 crates, $19.68	28 68	
Campbell, Alex.	Wages as temporary carpenter	742 19	
Consumers' Gas Co.	Gas	929 07	
Cummings & Sellers	Caps, 22, $72.00 ; hats, 9, $27.00	99 00	
Chandler, S. B., Son & Co.	Surgical instruments	16 62	
Cowan, Ramsay Co.	Tea, 307 lbs	64 59	
Conger Coal Co.	Screenings, 49 tons 1,200 lbs., at $2.03	100 68	
Campbell, J. M.	Refund of money lost	18 00	
Canadian Express Co.	Express charges	1 42	
C.P. Railway	Freight charges	5 78	
Doyle, The M. Fish Co	Fish, 2,855 lbs	214 15	
Dominion Dyewood & Chemical Co.	Sal soda, 1,680 lbs	15 12	
Davies, The Wm., Co.	Bacon and ham, 84 lbs., $8,40 ; lard, 50 lbs., $3.25	11 65	
Deverell, A. D.	Drugs and chemicals	152 30	
Dodds, George	Services as temporary night watchman	23 00	
Dickinson, Fred	do guard	344 00	
Eby, Blain Co.	Sugar, 9,226 lbs., $384.46 ; starch, 120 lbs., $7.10 ; currants, 987 lbs., $61.95 ; raisins, 174 lbs., $15.40 ; rice, 5,000 lbs., $213.15 ; spices, $9.00 ; vinegar, $2 50 ; syrup, 5,303 lbs., $159.40 ; pails, 12 doz., $32.25 ; soap, $29.56 ; tomatoes, corn, peas, etc., 20 cases, $38.30 ; sundries ; $29.37	982 44	
Eddy, The E. B., Co.	Fire pails, 7 doz	33 25	
Eaton, The T., Co.	China ware, etc	12 01	
Fleischmann & Co.	Yeast, 185 lbs	55 50	
Farr, J. H., & Co.	Laundry soap, 514 lbs	29 92	
Fraser & Mackenzie Co	Vinegar, 84 gals	29 20	
Graham Nail Works	Nails, 23 kegs	59 20	
Gilmour, J. T., M.D.	Balance table allowance	609 65	
do	Travelling expenses *re* Prison Congress, Albany, U.S.	25 30	
Gurney Foundry Co.	Grates	15 90	
Guinane, J.	Shoes, 5 pair	20 00	
Gripton, C.	Rubber stamps, $6.50 ; repairs, $1.50	8 00	
Globe Printing Co.	Subscriptions	10 00	
Gunn, D., Bros. & Co.	Butter contract, 1,986 lbs. at 14¾c	292 98	
	Carried forward	41,279 40	620,636 65

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	41,279 40	620,636 65
	CENTRAL PRISON, TORONTO.—*Con.*		
	EXPENSES.—*Con.*		
Gutta Percha & Rubber Mfg. Co	Hose, 50 ft., $6.75 : firemen's coats, 12, $51.00 ; police capes, 3, $10.50 ; packing, 18½ lbs., $5.55 : boots, 6 pair, $17.99 ; sundries, $5.00	96 79	
Gill, William	Services as stableman	105 00	
G.T. Railway	Freight charges	1 55	
G.N.W. Telegraph Co	Telegrams	2 54	
Hughes, B. B., Jr	Cotton, 245 yds	17 20	
Hunter, Moses	Hay, 18 tons 447 lbs., $194.94 : oats, 769 bush., $270.98 ; bran, 7 tons 1640 lbs., $113.43; shorts, 3 tons 1095 lbs. $56.57 ; straw, 3 tons 687 lbs , $22.60 ; barley, 10 bush., $5.50; flax seed, $5.74; clover, 2 tons 1150 lbs. $21.89 ; sundries, $5.05	696 70	
Howland, H. S., & Co.	Scoops, 18, $13.10 ; emery paper, $8.64 ; locks. $28.29 ; screws, $19.22 ; nails, $14.98 ; hinges, $10.92 ; axes, 1 doz , $7.75 ; planes, 2, $4.00 ; polish, 10 bottles, $6.00 ; augur bits, 18, $3 30 ; drills, 3 doz , $5.85 ; glue, 25 lbs., $4.56 ; files, 3 doz., $4.72 ; knives and forks, 6 sets, $26 10 ; iron, hardware, etc., $105.60	263 03	
Harrison, John	Lumber	28 00	
Harris, W. G	Manilla paper, 6 reams	5 63	
Harris, The E., Co	Marking ink, 1 qt	7 75	
Hill, William	Services as temporary stableman	75 00	
Hamilton, John	do night watchman	48 57	
Hammond, E. A	Services as steamfitter, etc	133 32	
Harris, W. H., M.D.	Professional services	33 00	
Hobbs Hardware Co.	Disinfectant, 170 gals	223 30	
Hurd, H. E., & Co	Livery hire	13 50	
Hunter, R	Purchase of meat	6,295 27	
do	Exchange on cows	49 50	
Independent Cordage Co	Twine	7 80	
Jamieson, P	Boots, 3 pair, $12.00 ; hat, $3.00	15 00	
Junor, William	Vegetable dishes, 2¾ doz., $22.30 ; tea plates, 24 doz., $13.80 ; salt and pepper holders, 12 doz , $7.20 ; tumblers, 12 doz., $4.00 ; chimneys, $3.54 ; tea cups, 6 doz., $6.00 ; china, glassware, etc., $23.88	80 72	
Jaynes Electrical Co.	Electrical supplies	84 00	
Jones Bros. & Co	Clippers, $4.00 ; razors, 1 doz., $15 00 ; sundries, $1.75	20 75	
Kilgour Bros	Tags, $1.90 ; toilet paper, 1 case, $6.50	8 40	
King, W. J	Postage stamps	130 00	
Kay, John, Son & Co	Carpets, 83 yds., $75.15 ; matting, 15 yds., $8.39 ; sundries, $10.82	94 36	
Leckie, John	Potato nets, 6	6 00	
Lugsdin, J. & J	Hats, 4, $11.00 ; caps, 3, $6.00	17 00	
Maloney, John, & Co.	Lime, 48 bbls., $17.02; fire clay, 1000 lbs., $7.50 ; cement, 4 bbls , $11.00 ; sundries, $8.03	43 55	
Murray, W. A., & Co.	Quilts, 3	12 00	
Mahcod, Robert	Services as temporary guard	280 00	
Moran, J. A	do	158 87	
Might Directory Co	Directory	5 00	
Mail Printing Co	Subscription	4 00	
Monetary Times	do	4 00	
Macdonald, John, & Co	Handkerchiefs, 24 doz., $22.80 ; towelling, 263 yards, $21.04 ; crash, 174 yds., $17.45 ; thread, $9.96 ; towels, 2 doz , $2.08 ; denim, 53 yds., $8.44 ; cotton, 123 yds., $9.27	91 04	
McLaughlin, M., & Co.	Flour contract, 100 bbls. @ $4.30	430 00	
	Carried forward	50,867 54	620,636 65

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward		50,867 54	620,636 65
	CENTRAL PRISON, TORONTO —*Con.*			
	EXPENSES.—*Con.*			
McIntosh, P.. & Son..	Rolled oats contract, 15 bbls. @ $3.50	$52.50		
do ..	do do 51 bbls. @ $3.80	193.80		
do ..	Split peas do 6 bbls. @ $3 25	19.50		
do ..	do do 36 bbls. @ $3.75	135.00		
do ..	Potato do 1,827½ bush @ 45c	822.43		
			1,223 23	
Noxon Bros. Mfg. Co.	Disc		20 46	
Nelson, The H. A., & Sons Co	Brooms, 30 doz., $54.63 ; whisks, 2 doz., 1.80		56 43	
Ozonine Disinfectant Co	Disinfectant, 80 gals, $120.00 ; kegs., 4, $8 00		128 00	
Polson Iron Works ...	Alterations to boiler		53 80	
Palmer, Dr	Professional services		43 00	
Prisoners' Aid Association	Cab hire, *re* religious instruction		450 00	
Queen City Oil Co....	Coal oil, 136 gals., $19.05 ; engine oil, 93 gals., $25.63		44 68	
Ramsay, R. H., & Son	Eggs, 911 doz., $158.14 ; turkey, 301 lbs., $31.56 ; bacon and ham, 850 lbs., $106.59 ; pork, 52 bbls., $857.00 ; salt, 21 bbls., $29.80 ; dairy salt, 34 bags, $20.80 ; cottolene, 1560 lbs., $140.40 ; beans, 194 bush., $228 10 ; barley, 5 bbls., $21,25 ; cheese, 347 lbs., $38.41 ; mince meat, 52 lbs , $4.68 ; biscuits, $37.01 ; apples, 5 bbls., $13.50 ; evap. apples, 650 lbs., $70.00; sundries, $19.52		1,776 56	
Ryan, The Wm., Co..	Butter contract, 331 lbs. @ 14c, $46.34 ; pork, 4 bbls., $60.00 ; salt, 3 bbls., $3 90 ; table salt, 6 bags, $3.90.		114 14	
Roberts, E. H	Repairing locks		4 20	
Rogers, The Elias, Co.	Coal contract, (balance 1898 contract) Reynoldsville screenings, 589 tons, 1700 lbs. @ $1.97	$1,162.03		
	do small egg, 60 tons 700 lbs. @ $4.27.	257.71		
	do nut, 28 tons 600 lbs. @ $4 27	120.84		
	do slack, 87 tons 900 lbs. @ $2.08	181.89		
	do (1899 contract). small egg, 65 tons 1,600 lbs. at @ $4 62	257.80		
	do nut, 51 tons 900 lbs. @ $4 62	237.70		
	do slack, 88 tons 1,100 lbs. @ $2.18.	193.04		
	Soft coal, 1 ton	4 50		
			2,415 51	
Robertson, The James, & Co.	Iron pipe, $71.74 ; castings, $35.09 ; gas brackets, $9.60.		116 43	
Rice Lewis & Son	Cartridges, $10.00 ; hardware, $9.96		19 96	
Rudd, George A. & Co.	Horse collars, 1 pair		11 50	
Robinson & Heath....	Duty charges		11 25	
Standard Fuel Co'y....	Hardwood, 18-32 cords @ $5.50		100 38	
Sparrow, George & Co'y	Bricks for range, $5.00 ; hardware, $3.85		8 85	
Stanway, George & Co'y	Tea, 884 lbs		177 14	
Smith, John B. & Sons	Flooring, 1,020 ft., $30 12 ; cedar posts, 60, $15.00 ; pine, 1,081 ft., $16.21 ; hemlock, 500 ft , $5.50 ; telephone poles, 2, $8 00 ; lumber, $3.60 ; lumber for carpenter shop and cordage offices, 12,089 ft., $319.36		397 79	
Sharpe, Eakins & Ferris	Photo supplies		80 65	
Sharpe, H. F. & Co'y.,	do		30 70	
Sisters of the Precious Blood	Chapel supplies		22 00	
	Carried forward		58,174 20	620,636 65

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	58,174 20	620,636 65
	CENTRAL PRISON, TORONTO.—*Con.*		
	EXPENSES.—*Con.*		
St. Michael's Cathedral	Cab hire, *re* religious instruction	312 50	
Sundry persons	Allowances for overwork and good conduct	353 28	
Sadlier, D. & J. & Co'y	Chapel supplies	7 10	
Simmers, J. A.	Seeds, etc.	152 02	
Sheppard, Charles E.	Watchman's register	11 40	
Sundry newspapers	Advertising, *re* supplies	85 00	
do	do fuel	57 00	
Sharp & Smith	System of identification and book of instructions	39 50	
Stewart, G. L.	Services as temporary guard	224 00	
Stapleton, J. E.	do nightwatchman	15 00	
Toronto Coffee & Spice Co'y.	Coffee, 992 lbs., $206.72; baking powder, 170 lbs., $30.60; pepper, 300 lbs., $62.00; borax, 20 lbs., $2.00; mustard, 25 lbs., $7.50	308 82	
Taylor, John & Co'y.	Laundry soap, 4,956 lbs., $185.83; toilet soap, 27 boxes, $77.70; castile soap, 40 lbs., $3.60	267 13	
Toronto Electrical Works	Contract repairing arc lamps and altering switch board, $67.30; altering wiring, $50.00; putting up 'phones, $32.95; fire alarm bells installed, $17.00; arc globes, 18, $9.00; repairs to watchman's clock, $10.10; repairs to sprinklers, $12.00	198 35	
Toronto Auer Light Co'y.	Rental of 12 lights	15 00	
Toronto Railway Co'y.	Car tickets	87 00	
Toronto Railway and Steamboat Guide	Subscription	5 20	
Vanluven & Co'y.	Toilet soap, 30 boxes	56 00	
Whimster, James	Undershirts, 32 doz.	184 00	
Warwick Bros. & Rutter	Printing and binding	82 84	
Warner, Isaiah	Fertilizer, 89 loads	57 85	
Wehrle Brush Mfg. Co.	Scrub brushes, 24, $40.40; whitewash brushes, 1 doz., $18.00; sundries, $4.80	63 20	
Water Works Department	Water	440 54	
Watts, A. P. & Co'y.	Medical books	27 50	
Webb, Isaac	Services as temporary guard	336 00	
Sundry persons	Accounts unenumerated under $10.00	85 50	
	(*Total expenses*, $37,525.93).		61,645 93
	REFORMATORY FOR BOYS, PENETANGUISHENE.		
	SALARIES.		
Thomas McCrosson	Twelve months' salary as Superintendent	1,800 00	
Richard H. Stedman	do Deputy Superintendent	1,000 00	
W. P. Band	do Bursar	950 00	
C. H. Spohn, M.D.	do Surgeon	700 00	
Rev. Stephen Card	do Protestant Chaplain	600 00	
Rev. John McEachern	do Roman Catholic Chaplain	600 00	
J. C. Macpherson	do Protestant School Teacher	600 00	
J. Macnamara	do Roman Catholic Sch. Teacher	600 00	
Alexander McKellar	do Steward and Storekeeper	800 00	
W. H. Smith	do Carpenter	600 00	
	Carried forward	8,250 00	682,282 58

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	8,250 00	682,282 58
	REFORMATORY FOR BOYS, PENETANGUISHENE.—*Con.*		
	SALARIES.—*Con.*		
R. C. Trott	Twelve months' salary as Engineer (including allowance for rent)		
William Sale	do Baker		
James O'Byrne	do Shoemaker	660 00	
William Stewart	do Farmer	450 00	
Thomas Harford	do Gardener	550 00	
Guards (6)	do	510 00	
Donald Rae	do Chief Night Attendant	400 00	
Joseph Lemeux	do Laundryman	2,366 68	
L. E. Lane	do Tailor (including allowance for rent)	500 00	
		300 00	
Alma Lemoine	do Roman Catholic Organist		
Sarah Cunningham	do Protestant Organist	511 00	
		80 00	
	(*Total salaries*, $14,657.68.)	80 00	
	EXPENSES.		
Anderson Thomas O.	Italian, 54 yds., $40 18; canvas, 150 yds., $24.40; serge, 80 yds., $212.66; silesia, 36 yds., $6.84; buttons, $9.10; thread, $18.04	311 92	
Allan, A. A. & Co.	Fur caps, 2, $11.00; sundries, $1.25	12 25	
Allen, James A	Expenses recovering eloper	10 00	
Allen, Arthur	do	10 00	
Amelin, Xavier	Straw hats, 50, $6.00; socks, 12 pair, $3.00	9 00	
Briggs, William	Sheet music, $6.00; Bibles, 2 doz., $6.25	12 25	
Breithaupt Bros. & Hall	Shoe leather, 1,488 lbs., $373.98; awls, 12 gross, $12.00; uppers, 126 lbs., $44.73; bristles, 1 lb., $10.50; sundries, $22.63	463 84	
Bursar	To pay sundry items	14 68	
Bell Telephone Co.	Messages and rent of telephone	80 14	
Bryant Press	Sunday School leaflets	12 00	
Banks, John	Expenses recovering eloper	10 00	
Brown Bros	Tissue, 80 reams, $20.00; stationery, $2.90	22 90	
Campbell, John	Flour contract, 380 bbls. @ $3.60	1,368 00	
Copeland, G. & Sons	Bran, 8½ tons	101 00	
Copegog, George	Expenses recovering eloper	30 00	
Cunningham, D.	do do	7 50	
Crosson, William	do do	10 00	
Crosson, Angus	Reward for capture of eloper	20 00	
Day, Isaac	Inspection of Reformatory Schools for 1899	40 00	
Dunnet, Crean & Co.	Straw hats, 20	13 34	
Dupuis, N.	Hose, 15 pair, $2.85; socks, 42 pair, $10.50	13 35	
Darling, J. S.	Telegrams, etc., $14.32; postage stamps, $50.10; stamped envelopes, 1,700, $37.40	101 82	
Dault, Antoine	Allowance for rent	15 00	
Dault, D	Cartage	11 25	
Deroche, Henry	Services as temporary guard	133 32	
Dubean, J. B.	Livery hire	26 00	
Dault, D	do	11 00	
Eckardt, H. P. & Co.	Syrup, 92 gallons, $32.38; pot barley, 5 bbls., $20.00; split peas, 6 bbls, $25.10; coffee, 1,042 lbs, $93.78; corn meal, 13 bbls., $32.50; sal soda, 4 bbls., $12.74; syrup, 4½ bbls, $80.54, blacking, 20 doz., $16.00; raisins, 56 lbs., $4.20; pepper, 25 lbs., $3.75; sundries, $23.14	344 13	
	Carried forward	17,872 37	682,282 58

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	17,872 37	682,282 58
	REFORMATORY FOR BOYS, PENETANGUISHENE.—*Con.*		
	EXPENSES.—*Con.*		
Fraser, G. B.	Cottonade, 200 yds., $34.00; canvas, 50 yds, $8.00; crash, 240 yds., $24.00; oil cloth, 6 pieces, $11.10; shirting, 304 yds., $33.47; thread, $13.41; thimbles, 2 gross, $4.00; needles, 2,000, $2.50	130 48	
Farr, J. H. & Co.	Soap, 453 lbs	27 18	
Fleischmann & Co.	Yeast	18 06	
Flett, Lowndes & Co.	Braces, 14 doz. pair, 30.25; thread, $68.39; buttons, $19.29; shirting, 437 yds., $52.26; silesia, 313 yds, $63.84; braid, 1 gross, $7 50; broadcloth, 3 yds, $8.25; worsted, 3 yds., $6.19; holland, 91 yds., $14.56; cotton, 475 yds, $32,33: canvas, 150 yds., $15 37; Italian, 30 yds., $24.00; sundries, $18.77	361 00	
Gendron, M. A.	Putty, 411 lbs., $9.25; glass, $23 00; brushes, 5 doz., $10.05; whitelead, 300 lbs, $21.75; granite cups, 4 doz., $7 00; nails, 3 kegs, $10 05; boiled oil, 42 gals, $29 75; coal oil, 47 gals., $9 97; iron, hardware, $77.83	198 65	
G. T. Railway	Freight charges	131 15	
Grozelle, Josephine	Socks, 193 pair, $48.25; mitts, 72 pair, $18.00	66 25	
Grozelle, Rachel	Socks, 72 pair	18 00	
Harford, Thomas	Expenses recovering eloper	6 40	
Hamilton Engine Packing Co.	Gaskets	8 22	
Hewson, E. J	Printing and advertising	42 08	
Hartley, G	Brooms, 18 doz	45 77	
Hughes, B. B., jr.	Cotton, 604 yds., $51.03; cottonade, 298 yds, $45.25; shirting, 227 yds, $24.19	120 47	
Ingram, Walter	Repairs to brickwork	20 00	
Jardine, A. B., & Co.	Dies	8 49	
Johnston, Rev. W. R.	Cab hire, *re* religious instruction	50 00	
Kingston, Rev. G. M.	do	50 00	
Kay, John, Son & Co.	Carpet, 23 yds	23 00	
Lane, L. E.	Repairing uniforms	7 50	
Lamb, W. T.	Expenses recovering eloper	20 00	
Landrigan, John	do	28 00	
Lemeux, Joseph	do	7 50	
Moylan, James	do	20 00	
Morris, George T.	do	5 00	
Murdoch, James	Inspection of scales	4 40	
McColl Bros & Co.	Engine oil, 50 gals., $40.00; valve oil, 29 gals., $29.75	69 75	
McColl, A. B, & Co.	Boiler compound, 4 bbls	104 50	
McCrosson, Thomas	Balance table allowance	456 35	
do	Travelling expenses	34 35	
McEachern, Rev. P.	Fittings for chapel	30 00	
Nettleton, Charles A.	Drugs and chemicals	89 22	
Plouffe, U	Repairing vehicles	23 40	
P. & M. Electric Ry.	Electric light service	1,050 00	
Payette, P., & Co.	Grate bars, 9, $12.45; furnace castings, $16 20	28 65	
Playfair, James, & Co.	Wood contract, 571 cords, dry, at $2.00, $1.142.00.		
do	do 588½ cords, green, at $1.90. $1,117.52.		
do	do 32½ cords, dry, at $1.25, $40.63	2,300 15	
Pratt, William	Hay contract, 13 tons. 475 lbs., at $5.50	72 80	
Rogers, The Elias, Co.	Coal contract, stove, 53, tons, 200 lbs., at $5.60. $297.36;		
do	do nut, 17 tons, 1,600 lbs., at $5.60: $99 68;		
do	do egg, 29 tons at $5.60, $162.40; overweight on cars, $10.42	569 86	
	Carried forward	24,119 00	682,282 58

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$
	Brought forward	24,119 00	682,282 58
	REFORMATORY FOR BOYS, PENETANGUISHENE.—*Con.*		
	EXPENSES.—*Con.*		
Ross, H. H	Express charges	26 02	
Redmond Henry	Expenses recovering eloper	20 00	
Singer Mfg. Co	Sewing machine supplies	15 96	
Shanahan, D. J.	Repairing vehicles	64 84	
Somers, Napoleon	Expenses recovering eloper	30 00	
Smith, W. H	do	12 30	
Sundry newspapers	Advertising, *re* supplies	55 00	
Tessier, Alphonse	Lumber	14 80	
Toronto News Co	Magazines, periodicals, etc	32 90	
Treasurer S. S. No. 7, Tay	Half yearly grant, *re* exemption of school rates of resident officials' children	150 00	
Tyrrell, Wm., & Co	Books	6 45	
Taylor, John, & Co	Laundry soap, 1,838 lbs., $82.71 ; toilet soap, $39.60	122 31	
Toronto Cap Mfg. Co.	Caps, 1 gro., $13.50 ; uniform caps, 18, $22.50	36 00	
Town Treasurer	Water	800 00	
Thompson, W. M	Pea contract, 140 bush. at 64c	89 60	
Tessier, E	Livery hire	5 00	
Trott, R. C	Travelling expenses, $6.20 ; expenses recovering eloper, $11.00	17 20	
Wyld, Grasett & Darling	Serge, 62 yds., $78.38 ; shirting, 231 yds., $23.10 ; towelling, 97 yds., $8.48 ; silesia, 67 yds., $15.08 ; cotton, 198 yds., $11.86 ; serge, 35 yds, $94 50 ; sundries, $1.50	232 91	
Wright, G. H	Shovels, 6, $5.40 ; spades, 6, $5 40 ; putty, 200 lbs., $5.00 ; caustic soda, 50 lbs., $4.64 ; packing, 28 lbs., $3.32 ; soup plates, 4 doz., $5.20 ; oil, 40 gals., $8.10; nails, 5 kegs, $15.90 ; assorted brushes, $12 68 ; twine, $9.42 ; scythes, 4, $3.80 ; whiting, 1 bbl., $4.15 : commodes, 12, $10.20 ; iron, hardware, etc., $65 16	158 37	
Wright, C. E	Meat contract, 870 lbs. at 6.42, per cwt $55.85 ;		
do	do 10,512½ lbs. at $6.39, per cwt. $671.73	727 58	
Warwick Bros. & Rutter	Stationery, etc	39 15	
Wickens, A. M	Travelling expenses inspecting boilers	17 10	
Whaley, Royce & Co.	Sheet music	7 50	
Wilson, The Harold A. Co	Athletic goods	75 70	
Weeks, Garnet	Expenses recovering eloper	10 00	
Sundry persons	Accounts unenumerated under $10 00	59 29	
	(*Total expenses*, $12,287.30.)		22,944 98
	INSTITUTION FOR DEAF AND DUMB, BELLEVILLE.		
	SALARIES.		
R. Mathison	Twelve months' salary as Superintendent	1,800 00	
J. E. Eakins	do Physician	650 00	
Alex. Matheson	Seven do Bursar	583 31	
W. Cochrane	Five do do	416 69	
Isabel Walker	Twelve do Matron and Housekeeper	500 00	
	Carried forward	3,950 00	709,227 56

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	3,950 00	709,227 56
	INSTITUTION FOR DEAF AND DUMB, BELLEVILLE.—*Con*		
	SALARIES.—*Con.*		
D. R. Coleman	Twelve months' salary as Teacher	1,200 00	
Paul Denys	do do	1,000 00	
J. C. Balis	do do	1,000 00	
G. F. Stewart	do do	1,000 00	
W. J. Campbell	do do	908 33	
D. J. McKillop	do do	450 00	
Effie Terrill	do do	650 00	
Sarah Templeton	do do	700 00	
Ida M. Jack	do do	600 00	
Thomas C. Forrester	do do	424 96	
Mary Bull	do do	350 00	
Sylvia T. Baylis	do do	549 99	
Georgina Linn	do do	400 00	
Nina Brown	Eight and two-third months' salary as Teacher	180 53	
Ada James	Three and one-third do	69 47	
C. H. Gibson	Twelve months' salary as Teacher	462 48	
M. J. Madden	do do	300 00	
Annie Mathison	Twelve days' salary as Substitute Teacher @ $3.00 per day	36 00	
Lilian Metcalfe	Twelve months' salary as Typewriter and Clerk	350 04	
William Douglas	do Storekeeper and Associate Supervisor	700 00	
G. G. Keith	do Supervisor of Boys	474 00	
M. Dempsey	do Seamstress and Girls Supervisor	300 00	
John Downie	do Carpenter	550 00	
W. Langmuir	do Assistant Carpenter	200 00	
William Nurse	do Shoemaker	550 00	
J. T. Burns	do Printer	550 00	
John E. Kane	One do Engineer	50 00	
C. J. Peppin	Eleven do do	550 00	
D. Cunningham	Twelve do Baker	425 00	
John Moore	do Farmer and Gardener	400 00	
Henry McIllhaw	do Watchman	300 00	
Peter Shane	do Stoker	300 00	
C. H. Barlow	do Teamster	240 00	
E. Johnston	Five do Messenger	80 00	
Lawrence O'Hare	Seven do do	112 00	
Cooks (2)	Twelve do	274 33	
Maids (8)	do	845 59	
Laundresses (3)	do	346 45	
Small Boys and Girls, Nurses (2)	do	276 00	
S. Agnes McNinch	do Trained Nurse	240 00	
	(*Total salaries*, $22,345.17)		
	EXPENSES.		
Ashley Carriage Works	Repairing vehicles	80 90	
American School for the Deaf	40 copies, First Lessons in English	12 80	
American Annals of the Deaf and Dumb	Subscription	56 60	
Association of Instructors of the Deaf	5 copies, Columbus Convention proceedings	10 00	
Ackerille, D. H	Drugs and chemicals	11 40	
Archibald, James	Taxidermy	25 00	
	Carried forward	22,541 87	709,227 56

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	22,541 87	709,227,56
	INSTITUTION FOR DEAF AND DUMB, BELLEVILLE.—*Con.*		
	EXPENSES.—*Con.*		
Boulter, W. and Sons.	Corn, 80 doz. cans, $84 00; tomatoes, 80 doz. cans, $68.00; citron, 4 doz. cans, $6.00; pineapple, 2 doz. cans, $4.70	162 70	
Belleville Gas Co	Gas	1,135 27	
Belleville Waterworks Co	Water	900 00	
Black, W. & Son	Fish, 892½ lbs	81 49	
Bell Telephone Co	Messages, $12.38; repairing 'phone, $9.75	22 13	
Barry, K. E	Books	13 75	
Burns, John T	Taking pupils home	5 95	
Brown, N	do	4 50	
Brown, T. P	Quilts, 65, $117.50; sundries, $2.69	120 19	
Blackwell Varnish and Oil Co	Soft oil soap, 140 lbs	14 00	
Baylis, Sylvia C	Travelling expenses returning pupils to Institution	8 35	
Burton, Stephen	Work on grounds	22 50	
Badgley, W. H	Cartage	15 75	
Burrows, F	Services as examiner	51 25	
Belleville *Sun*	Subscription, $8.75; advertising, $3.75	12 50	
Bursar	To pay sundry items	20 80	
do	Fares for indigent pupils	48 80	
Coleman, E. H	Milk, 16,340 qts	625 35	
Coleman, D. R	Taking pupils home and returning them to Institution	25 70	
Cochrane, W	Transfer from Kingston to Belleville	21 06	
Campbell, John	Flour contract, 253 bbls. @ $3.60, $910.80; difference on 50 bbls. @ $3.80 delivered by J. C. Hanley, $10.00; pastry flour, 10 bbls. @ $4.00, $40 00	960 80	
Collip, J. D	Potatoes, 290 bush	171 83	
Canadian *Mute*	Postage stamps	3 50	
Cronk, H. W	Hire of vans	7 50	
Copeland, James	Harness repairs, $38.48; harness, 1 sett, $25.00; double reins, 1 sett, $4 25; blankets, 1 pr, $3.50	71 23	
Campbell, W. J	Expenses taking pupils home and returning them to Institution	24 20	
Carman, T. S	Advertising	6 00	
Central Prison Industries	Tweed, 204 yds	102 13	
Culkeen, John	Pigs	9 50	
Canadian Express Co.	Express charges	8 10	
C. P. R. Telegraph Co.	Telegrams	14 69	
Chown, W. W., & Co.	Shears, $5.25; stove furniture, 1 sett, $5.70; iron pipe, $7.43, sundry hardware, $30.82	49 20	
Cameron, L. K.	Stationery	410 15	
Caldwell, Joseph	Dentistry for pupils	25 00	
Cook, D.C., Publishing Co.	Sunday School requisites	38 30	
Chow, Lucy	Services as trained nurse	121 55	
Delhi Canning Co	Peas, 40 doz. cans, $36.00; peaches, 20 doz. cans, $55 00; plums, 10 doz. cans, $15.00; pears, 20 doz. cans, $40.00	146 00	
Dowling, Frank	Pure lead, 500 lbs., $31.25; turpentine, 5 gals., $4 00	35 25	
Dool, Thomas	Services as assistant farmer	27 00	
Denys, Paul	Taking pupils home and returning them to Institution	20 40	
Dickens, Ed. F	Oysters, 14 qts., $7 20; berries, $5.37	12 57	
Dickens, A. W	Lamps, 8, $14.30; curry combs, $2.10	16 40	
Durnan, Angus	Services assisting carpenter	12 75	
	Carried forward	28,147 96	709,227 56

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	28,147 96	709,227 56
	INSTITUTION FOR DEAF AND DUMB, BELLEVILLE.—*Con.*		
	EXPENSES.—*Con.*		
Draper, Martha C.	Services as trained nurse	23 25	
Dominion Express Co.	Express charges	3 45	
Elliott & Son Co.	Paints and oils	12 00	
Electro Surgical Instrument Co.	Surgical instruments	30 00	
Frost, John G.	Hair mattrasses, 4, $38.00; couch, $3.90; repairing mattrasses, 15, $41.25	83 15	
Farley, C. M.	Apples, 7 bbls.	21 00	
Farr, J. H., & Co.	Laundry soap, 270 lbs., $16.97; enamel, 5 gals., $21.40.	38 37	
Fleischmann & Co.	Yeast, 343 lbs.	102 90	
Finnegan, John & Son	Repairing vehicles	10 65	
Galbraith, Walmsley & Co.	Nuts, 105 lbs., $14 05; dates, 63 lbs., $4.41; soap, 20 cases, $80.00; figs, 129 lbs $7.45; prunes, 485 lbs., $45.20; evap. apples, 250 lbs., $23.00; evap. soup, 2 doz. tins, $4.80; washing compound, 2 gross, $5.50; cocoa, 12 packages, $3.60; salmon, 100 doz., $143.00; raisins, 1,136 lbs., $76.93; currants, 371 lbs., $26.04; table raisins, 13 boxes, $43.70. corn starch, 80 lbs., $5.20; tomatoes, 10 doz cans, $9.50; soap, $124.80; sugar, 8,981 lbs., $422.31; blacking, 6 doz., $5.40; vinegar, 34 gals., $7.48; rice, 250 lbs., $8.75; salt, $4.00; almonds, 75 lbs., $12.00; matches, 5 cases, $20.00; pickles, 5 doz., $15.83; baking powder, 30 tins, $12.00; mustard, 30 lbs., $6.60; sundries, $27.56	1,159 11	
Gaden, W. C., & Co.	Washing compound, 10 gross	15 00	
Grafton, F. E., & Sons	Subscription, magazines, etc.	22 40	
Gerow, R. E.	Storing 50 bbls. apples	13 50	
Gibson, A. A.	Postage stamps, $29.00; post cards, $5.00	34 00	
Gibson, D.	Honey, 295 lbs.	23 60	
Green, John	Services as assistant farmer	27 00	
G. T. Railway	Freight charges	27 03	
G.N.W. Telegraph Co.	Telegrams	5 25	
Hanley, J. C., & Co.	Syrup, 7,161 lbs., $229.74; wheatlets, 392 lbs., $15.68; bran, 2 tons 1,150 lbs., $30.30; oats, 63 bush., $23.99; beans, 386 lbs., $8 88; eggs, 55 doz., $11.55; cracked peas, ½ ton, $12 00; straw, 1,439 lbs., $7.21; hay, 3 tons, 1,370 lbs., $32 20; rolled oats, 4 bbls., $9 00; wheat, 13 bush., $12.90; flour, 200 lbs., $4.50; raisins, 280 lbs., $16.80; soap, 75 doz., $37.50; currants, 70 lbs., $5.60; tomatoes, 10 doz. cans, $9.00; pepper, 20 lbs., $6.00; salt, 5 bbls., $7.20; potatoes, 20 bush., $15.33; starch, 286 lbs., $15.50; butter, 40 lbs., $10.60; cheese, 128 lbs., $15.36; salmon, 52 doz., $75.40; sundries, $25.69	637 93	
Hart, Philip	Horseshoeing and blacksmithing	86 60	
Holton, C. P.	Sawdust, 9 loads, $4.50; cedar, 740 ft., $10.36; pine, 1,677 ft., $25.40; dressed plank, 3,000 ft., $92.00	132 26	
Hodge, James	Pump	20 65	
Henry, Adam	Phosphate, 2,250 lbs	28 13	
Hunter, M.	Postage stamps, $72.00; post cards, $6.00	78 00	
Hazelton, William	Threshing grain	10 22	
Harden, Wm.	Services as temporary stoker	17 50	
Intelligencer Printing Co.	Printing and binding	6 80	
	Carried forward	30,817 71	709,227 56

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	30,817 71	709,227 56
	INSTITUTION FOR DEAF AND DUMB, BELLEVILLE.—*Con.*		
	EXPENSES—*Con.*		
Industries Account	Boots for indigent pupils, $58.88; repairing boots and shoes, $38.80	97 68	
Johnson, B.	Filling ice houses as per contract	90 00	
Johnson, Wm.	Inspection of scales	6 00	
Knox, A.	Eggs, 212 doz., $29.65; cheese, 282 lbs., $33.69; turkey, $11.80; herring, 2 cases, $19 10; haddie, 90 lbs., $10 80; oranges, 5 boxes, $18.50; baking powder, 40 lbs., $14.00; gelatine, 5 doz., $7.00; bacon and ham, 181 lbs., $26.15: sardines, 84 boxes, $10.50; cranberries, 100 lbs., $10.00; sundries, $130.25	321 44	
Keith, G. G.	Taking pupils home	5 25	
Lang, Charles	Wages *re* sewage work	365 00	
Laidlaw & Ketcheson.	Silesia, 30 yds., $4.50; linenette, 55 yds., $6.33; linen, 233 yds., $24.85; hose, 2 doz., $6 00; table linen, 9 yds., $9.00; napkins, 2 doz., $5.00; towels, 15 doz., $17.28; carpet, 58 yds., $74.09; cocoa mats, 6 yds., $14.00; cotton, 62 yds., $6.20; ticking, 25 yds., $5.00; sundries, $21.49	193 74	
Lewis, John & Co	Spoons, 17 doz, $14.70; fire clay, 400 lbs., $14.00; flue cleaners, 3, $9.50; solder, 25 lbs., $5.00; cylinder, $6.00; stove brick, 361 lbs., $25.27; iron pipe, 511 feet, $67.50; glass, 1 box, $5.75; nails, $27.45; valves; $14.70; sad irons, 123, $7.65; packing, 4 lbs., $3.10; castings, $24.55; urinal, 1, $4.40; knives and forks, 10 doz., $17.00; shovels, 1 doz., $10.50; grates, 2, $12.00; locks, $14.85, iron, hardware, etc., $48.31	332 23	
Lingham, Nelson	Brick, 1,000	8 00	
Leavens, C. C	Wood contract, 50¼ cords, at $3.95; $198.49;		
do	do 35 cords, at $4.25, $148.75; coal, 17 tons, $88.25	435 49	
Lally, M.	Seeder, 1, $12.00; repairs to implements, $5.15	17 15	
Larkin, F.	Potatoes, 117 bags; $76.48; sundries, $1.15	77 63	
Map and School Supply Co	Blackboard erasers, 38	8 48	
Moore, Miss	Services as trained nurse	25 00	
Moon, Malcolm	Plastering, paper hanging, etc	79 50	
Mathison A.	Clerical work on Bursar's books	20 00	
Metcalfe, L. N	Taking pupils home	10 65	
Morang, Geo. N. & Co	Books	42 90	
Matheson, A.	Postage stamps	22 03	
Mathison, R	Balance table allowance	313 48	
do	Travelling expenses, $13.00; expenses attending association for promotion of speech. $43 50; taking pupils home and returning them to Institution, $21.30	77 80	
McGie, William	Plumbers' supplies, $44.57; water front, $3.50; eave trough, $21.10; water carriers, 2, $13.20; boiler, $4 00; lead, 137 lbs., $8.90; repairing tank, $33 12	128 39	
McCay Bros.	Livery hire	15 00	
Nelson, H. A. & Sons Co.	Brooms, 44 doz	163 40	
Nasmith Co., Limited	Lunches for pupils	13 95	
Nicholson, John	Stabling horses	13 00	
Nunn, Mary	Services as trained nurse	74 20	
Office Specialty Co.	Desks, $30.00; cabinet, $42.50; sundries, $1.50	74 00	
Paterson, The William & Son Co	Confectionery, 400 lbs., $35.20; pop corn, 13 gross, $14.00; assorted biscuits, 2,450 lbs., $236.39	285 59	
	Carried forward	34,134 69	709,227 56

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	34,134 69	709,227 56
	INSTITUTION FOR DEAF AND DUMB, BELLEVILLE.—*Con.*		
	EXPENSES.—*Con.*		
Pringle, A. N.	Pine, 1,750 feet, $40.25; basswood, 700 feet, $14.00; table legs, 8 sett, $7.20; ash, 800 feet, $20.00; flooring, 250 feet, $6 00; maple, 13 pieces, $7.80; chair bottoms, 24, $4.32; ladders, 3, $7 00; clear pine, 700 feet, $28.00; meat blocks, $22.50; lumber, etc., $21.14	178 21	
Postmaster	Rent of box	4 00	
Pugsley, Dingman & Co.	Laundry soap, 1,436 lbs	63 87	
Perry, George	Rubber stamps,	8 50	
Ponton, W. H.	Expenses, *re* stock	5 00	
Quick & Robertson	Paper collars, 190 boxes, $19,00; clothing, $6.75	25 75	
Ritchie, George & Co.	Gingham, 55 yds., $6.88; buttons, 30 gross, $44.70; corset laces, 4 gross, $13.50; dress goods, 49 yds, $23.80; boot laces, 5 gross, $7.50; blankets, 3 pair, $17.00; towelling, 100 yds, $12.50; silesia, 44 yds., $6.60; flannelette, 47 yds, $5 97; cotton, 129 yds., $7.67; cheese cloth, 420 yds, $21.00; spools, 40 doz., $16 00; wool, 7 lbs, $10.50; sundries, $33.44	227 06	
Robinson, A.	Subscriptions to newspapers	8 00	
Rennie, W.	Seeds, etc	60 60	
Rathbun Co.	On account coal contract $2,300 00; nut coal, 1 ton, $4.36; sundries, $2.16	2,306 52	
Reid, W. C.	Apples, 20 bbls	50 00	
Ray, Alex.	Drugs and chemicals	38 85	
Raymond, R. H	Services as trained nurse	23 25	
Sprague, John & Son	Butter, 8,191 lbs., $1,680 69; turkey, 1,174 lbs, $128.94; ducks, 200 lbs., $21.89; geese, 90 lb, $7.26; eggs, 1,198 doz, $177.89; maple sugar, 100 lbs., $10.00; syrup, 23 gals, $23.00; sundries, $4.64	2,054 31	
Stroud Bros.	Coffee, 538 lbs., $177.45; tea, 476 lbs., $144 60; cups, 80 doz., $40.00; plates, 20 doz., $12.00; chinaware, $22.75	396 80	
Smith, Fred	Cutting wheat, oats, etc	16 10	
Scarfe & Co	English finish, 12 gals	60 00	
Sundry newspapers	Advertising, *re* supplies	60 00	
do	do fuel	21 00	
Stewart, Thomas	Excursion to Presqu 'Isle	50 00	
Scantlebury, C. B	Stationery, $72 65; books, etc., $84 33; athletic goods, $7.00; slates, 4 cases, $35.10; slate pencils, 48 boxes, $12 00; school supplies, $43.60; Xmas *Globe*, 20 copies, $9.00; Xmas *Saturday Night*, 20 copies, $9.00	272 68	
Snell, John	Meat contract, 34,124 lbs. @ $5.90 per cwt., $2,013.37; sausage, 1,425 lbs., $128.25; pickled pork, 1,685 lbs., $151.65; lard, 225 lbs., $22.50=$2,315.77—less, credit 1 hide, $4.00	2,311 77	
Sulman, Charles N.	Amusements	15 00	
Sanford, B. A	Cleaning chimneys	10 00	
Stewart, George F.	Taking pupils home and returning them to Institution	15 90	
Thomas, George I.	Meat contract, 2,693 lbs. @ $5.75 per cwt., $154.83; lard, 42 lbs., $5.25	160 08	
Thompson, George W.	Arc lamp, etc., $25.00; electrical supplies, $5.40	30 40	
Templeton, R. & Co.	Drugs and chemicals, $221.25; post cards, $10.00; postage stamps, $23.00; combs, 10 doz. $15.40; Gillett's lye, 10 cases, $36.00	305 65	
	Carried forward	42,913 99	709,227 5

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	42,913 99	709,227 56
	INSTITUTION FOR DEAF AND DUMB, BELLEVILLE —*Con.*		
	EXPENSES.—*Con*		
Taylor, J. & J	Safe	150 00	
Thompson & Co'y	Upholstering chairs	19 75	
Vantassel, W. H.	Apples, 6 bbls., $15.00, poultry, $1.50	16 50	
Walker's Foundry	Machinery repairs	64 99	
Wood, Vallance & Co'y	Chopper	33 75	
Warwick Bros. & Rutter	Printing and binding	91 55	
Wickens, A M.	Travelling expenses, inspecting boilers	8 00	
Watson, W. W.	Bread, 75 loaves	6 80	
Walker, J W.	Glass, $81.50 ; keys, $6.50 ; rugs, 3, $10.50 ; nails, $3.00 ; oil, 44 gals., $29.03 ; rope, $3.38 ; iron, hardware, etc., $95.64	229 55	
Warner, W. A.	Berries, 919 boxes, $66.79 ; grapes, 400 lbs., $10.00	76 79	
Wills, T. F.	Slate pencils, 24 boxes	4 80	
Wallace, James & Co'y	Fruit	9 60	
Walker, I. M.	Taking pupils home	5 95	
Wallace, George	Services in engine room	6 00	
Sundry persons	Accounts unenumerated under $10.00	87 68	
	(*Total expenses*, $21,380.53).		43,725 70
	INSTITUTION FOR THE BLIND, BRANTFORD.		
	SALARIES.		
A. H. Dymond	Twelve months' salary as Principal	1,800 00	
W. N. Hossie	do Bursar	1,100 00	
D. Marquis, M. D.	do Physician	600 00	
M. B. Dunn	do Matron	400 00	
Margaret E. Walsh	do Teacher	500 00	
C. Gillin	do do	500 00	
Emma Moore	do do	500 00	
Lalla F. Murray	Eight do do	333 34	
Ella M. Crompton	Twelve do do	360 00	
Elizabeth Laveys	do do	300 00	
L. Haycock	do do	300 00	
Kate Burke	Nine do do	124 98	
Walter Wickens	Twelve do do	1,000 00	
T. W. McLean	do do	500 00	
Frank H. Burt	do do	700 00	
P. J. Padden	do do	450 00	
W. G. Raymond	Six do do	225 00	
Winnifred Messmore	Four do do	120 00	
Jas. A. Hayter	Two and one-half month's salary as Teacher	125 00	
Thomas Truss	Twelve months' salary as Trades' Instructor	1,100 00	
Matura J. Cronk	Nine do Visitors' Attendant	100 01	
Nurses (2)	Twelve do	450 00	
George G. Lambden	do Carpenter	424 00	
Thomas Harrison	do Engineer	600 00	
John Fitzgerald	do Assistantant Engineer	525 00	
Richard Power	do Fireman	350 00	
David Willits	do Gardener	484 00	
Henry Kerr	Four do Teamster	110 00	
Archie L. McIntyre	Eight do do	185 49	
	Carried forward	14,266 82	752,953 26

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	14,266 82	752,953 26
	INSTITUTION FOR THE BLIND, BRANTFORD.—*Con.*		
	SALARIES.—*Con.*		
Archie L. McIntyre	Four months' salary as Porter and Messenger	72 00	
Herbet Day	Eight do do	138 00	
George Grierson	Twelve do Baker	400 00	
Cooks (2)	do	290 00	
Maids (10)	do	1,011 00	
Laundresses (4)	do	428 20	
John Harrington	do Night Watchman	375 00	
John Daly	do Temporary	312 00	
William Sayers	One do do	22 00	
	(*Total salaries*, $17,315.02).		
	EXPENSES.		
Agnew, John	Boots and shoes, 18 pair, $25.10; rubbers, 8 pair, $4.20; sundries, $5.65	34 95	
American Bible Society	Bibles	44 20	
Anglo Canadian Music Publishing Ass'n	Sheet music	12 67	
Ambrose, R. S	Services as examiner in music	30 00	
American Ass'n for Instruction of Blind	Printing and distributing report	10 00	
American Printing House for the Blind	Books	115 50	
Brantford Gas Co'y	Gas	318 30	
Brantford Street Railway Co'y	Car tickets	35 00	
Brantford Electric and Operating Co'y	Electric light, $627.90; power, $73.06; electrical supplies, $10.80; repairs, $9.47	721 23	
Brantford Waterworks	Water	200 67	
Brantford Stoneware Mfg. Coy.	Pine wood, 10 cords	36 75	
Babcock, W. F.	Duck, 23 yds., $13.45; athletic goods, $7.50	20 95	
Beney & Hardwick	Eggs, 652 doz., $115.55; potatoes, 11 bags, $8.25	123 80	
Ballantyne, A.	Fire brick, $9.00; finish, 2 gals., $5.00; hardware sundries, $25.89	39 89	
Burt, F. H.	Travelling expenses	15 25	
Boughner, H.	Postage stamps, $165.40; post cards, $20.00	185 40	
Brown, A. E.	Coffee, 75 lbs.	21 00	
Babcock, W. F.	Repairing furniture, $7.90; awnings, 2, $6.00	13 90	
Bursar	To pay sundry items	36 91	
Bell Telephone Co'y	Messages and rent of 'phones	42 95	
Brant Avenue Methodist Church	40 sittings for pupils	80 00	
Rest, T. F.	Admissions to concert	18 60	
Bishop, John & Son	Plyers, 6 pair, $3.70; glass, $33.66; wrench, $3.20; rope, $18.89; knives and forks, 2 doz., $5.00; finish, 1 gal., $4.00; latches, $9.50; sash cord, $4.50; iron, hardware, etc., $84 94	172 39	
Clark, Oliver	Bacon and ham, 88 lbs., $11.89; cheese, 60 lbs., $7.27; apples, 6 bbls., $12.75; prunes, 50 lbs, $3.50; sugar, 1,789 lbs., $86.17; tea, 100 lbs., $25.00; biscuits, $7.67; sardines, $4.80; starch, $6.60; soap, 4 boxes, $12.03; cranberries, $2.75; lard, 40 lbs., $3.60; brooms, 1 doz., $2.50; coffee, 105 lbs., $31.50; currants, $3.85; confectionery, $2.60; pepper, 10 lbs., $2.50; tomatoes, 2 doz. cans, $1.90; gelatine, 12 pkgs., $2.75; syrup, 6 gals., $3.60; raisins, $3.40; sundries, $21.56	260 16	
	Carried forward	19,905 49	752,953 26

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	19.905 49	752,953 26
	INSTITUTION FOR THE BLIND, BRANTFORD.—*Con.*		
	EXPENSES.—*Con.*		
Crompton, E. B. & Co.	Sheeting, 12 yds., $8.87; flannel, 15 yds., $11.25; curtains, 3 pair, $22.35; table linen, 13 yds., $9.65; napkins, 3 doz., $5.50; carpet, 16 yds., $9.90; shades, 9, $10.02; sundries, $16.18	93 72	
Coles Bros.	Boots and shoes	35 30	
Clark, Thomas	Hay 1 ton	10 50	
Cobb, J. B.	Subscriptions, magazines, etc.	14 00	
Charlton, T. W.	Eggs, 197 doz., $27.02; berries, $3.00	30 02	
C.P.R. Telegraph Co'y	Telegrams	1 57	
Canadian Express Co'y	Express charges	21 00	
Collector of Customs	Duty charges	15 11	
Digby, Jas. W., M.D.	Professional services	10 00	
Dymond, A. H.	Balance, table allowance	43 09	
do	Travelling expenses	7 85	
Devlin, Robert	Tomatoes, 2 doz. cans, $2.00; pickles, 1 doz., $3.00; sundries, $3.30	8 30	
Dillon, W. G.	Harness supplies, $9.30; harness, 1 sett, $33.00	42 30	
Duncan, Charles	Furnishings, $7.57; border, 15 yds., $4.65	12 22	
Donovan, M.	Potatoes, 38 bags	24 00	
Derbyshire, E.	Syrup, 5 gals.	5 00	
Daniels, A. W.	Repairing harness, $45.80; mail bag, $7.25	53 05	
Dyckman, J. M. & Co'y	Stabling horse, $3.20; cartage, $14.00	17 20	
Davidson, Samuel	Clipping horses	4 00	
Dominion Express Co'y	Express charges	8 80	
Elliott, Thomas	Lime, 271 bush.	18 97	
Eaton, The T. Co'y	Quilts, 40	37 75	
Fowler, C. B.	Oysters, $32.28; poultry, $104.52; oranges and lemons, $24.92; fish, $17.44; apples, 15 bbls., $39.25; cranberries, $14 65; peaches, 9 baskets, $8.85; bananas, $35.42; berries, $35.80; sundries, $47;13	360 26	
Frankland, George H.	Plumbers' supplies, $34.20; valves, etc., $20.73; gas stove, $5.00; iron pipe, 403 feet, $28.17; hose, 150 feet, $18.75	106 85	
Farr, J. H. & Co'y	Sanitary fluid	7 00	
Ford, Jackson	Yeast	18 00	
Field, G. C.	Hay, 1 ton	10 00	
First Baptist Church	6 sittings for pupils	12 00	
Fleming, T. C.	Blacksmithing and horseshoeing	38 38	
Foulds, H. A.	Sausage	7 24	
Gill Soap Co.	Pulverized soap, 611 lbs., $29.59; starch, 100 lbs., $5.50; sundries, $2.85	37 94	
Grace Church (Anglican)	32 sittings for pupils	64 00	
Grant, Wm. & Sons	Clothing	62 56	
Gillin, C.	Travelling expenses	10 40	
Gibson Coal Co.	Cannel coal, 1 ton, $6.00; nut, 1½ tons, $9.00; stove, 4 tons, $22.00	37 00	
G. N. W. Telegraph Co.	Telegrams	10 48	
G. T. Railway Co.	Freight charges	10 87	
Hobbs Hardware Co.	Sanitary fluid, 15 gals.	21 25	
Hanning, Peter	Apples, 4 bbls	10 00	
Heintzman & Co	Piano wire, 14 lbs	11 90	
Hoy, J. B	Seeds	21 86	
	Carried forward	21,277 23	752,953 26

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	21,277 23	752,953 26
	INSTITUTION FOR THE BLIND, BRANTFORD.—*Con.*		
	EXPENSES.—*Con.*		
Hammacher, Schlemmer & Co.	Tuning hammers, 2, $15.00 ; handles, 3, $6.00 ; tubes, 1 doz , $18.00 ; pin extractors, 6, $8.40 ; star heads, 2, $4.42 ; wire gauges, 6, $8.10 ; hammer heads, 3, $10.13 ; sundries, $3.89	73 94	
Hossie, W. N.	Fares for indigent pupils and guides	110 10	
do	Travelling expenses	29 15	
Hamilton City Hospital	Board of pupils	45 90	
Hess, Jacob	Apples, 4 bbls	10 00	
Hopkins, E.	Livery hire	7 60	
Handsfield, Thomas	Fertilizer, 14 loads	7 00	
Hopkins, E.	Coal contract, egg, 400 tons at $4.20, $1,680.00 ; do stove, 175 tons at $4.20, $735.00 ; do nut, 28½ tons at $4.20, $119.70 ; fertilizer, 13 loads, $7.90	2,542 60	
Hunt & Colter	Livery hire, $22.50 ; fertilizer, 30 loads, $15.00	37 50	
Holt, James B	Hardware	9 70	
Haycock, L. H.	Travelling expenses	41 55	
Hunter, Alex.	Potatoes, 15 bags	9 00	
Industries Account	Baskets, $12.35 ; cane sofa, $10.00 ; repairs, $1.70	24 05	
John H. Stratford Hospital	Care and attendance of pupils, $26.60 ; services of trained nurse, $8.00	34 60	
Kelly, M. J., M.D.	Services as examiner of literary classes	30 00	
Kerby, E. S.	Admissions to concert	9 65	
Linscott Publishing Co	Books	14 00	
Long, M. E.	Wardrobe	9 50	
Murray, W. A. & Co.	Sheeting, 150 yds., $26.10 ; cotton, 70 yds., $6.65	32 75	
Mason & Risch Co.	Repairing pianos, etc	13 85	
Mintern, M.	Meat contract, 1,136 lbs. at $6.40 per cwt., $72.70 ; do 21,311 lbs. at $6.50 per cwt., $1,385.80 ; lamb, $19.75 ; sundries, $4.60	1,482 85	
Matthews, A.	Tuning and regulating pipe organ	14 00	
Morang, George N.	Book	6 00	
Moore, E.	Travelling expenses	7 55	
Mellish & Co.	Newspapers, magazines, periodicals, etc., $30.80 ; letter paper, 10 reams, $30.00 ; stationery, $25.30	86 10	
Myers, G. W.	Hay, 1,900 lbs	10 75	
Moore, Henry	Soap, $18.40 ; syrup, 10 gals., $6.00 ; cheese, 90 lbs., $11.92 ; sugar, 1,542 lbs., $73.57 ; biscuits, $11.37 ; prunes, 57 lbs., $5.70 ; bacon, 99 lbs., $15.14 ; starch, 86 lbs., $5.16 ; lard, 210 lbs., $18.90 ; salt, 2 bbls., $2.35 ; evap. apples, 50 lbs., $5.50 ; salmon, 4 doz. cans, $6 00 ; raisins, 55 lbs., $5.48 ; currants, 30 lbs., $2.20 ; peas, corn, etc., 4 doz., $3.80 ; coffee, 90 lbs., $25.20 ; beans, 2 bush., $2.80 ; barley, 100 lbs., $3.00 ; vinegar, 28 gals., $7.00 ; tea, 45 lbs., $18.25 ; sundries, $32.13	279 87	
Moffatt, Alex.	Repairing clocks, etc	9 30	
Mitchell, C. J.	Sewing machine supplies	9 00	
Moore & Alexander	3 half-tone engravings	21 00	
McDougall, William	Lamp	4 00	
McQueen, J. H.	Admissions to concert	9 60	
McLean, Ogilvie & Lochead	Cotton, 55 yds., $4.69 ; dress goods, 13 yds., $4.91 ; quilts, 3, $2.25 : towelling, 55 yds., $9.25 ; yarn, 4 lbs., $6.85 ; spools, 8 dox., $2.88 ; clothing for pupils, $17.93 ; sundries, $44.11	92 87	
	Carried forward	26,402 56	752,953 26

PUBLIC INSTITUTIONS MAINTENANCE —*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	26,402 56	752,953 26
	INSTITUTION FOR THE BLIND, BRANTFORD.—*Con.*		
	EXPENSES.—*Con*		
McColl Bros. & Co.	Linseed soap, 100 lbs	10 50	
McLean, T. W.	Travelling expenses	21 70	
Mackenzie, James	Admissions to concert	9 40	
Osborne, A. B., M.D.	Examination of pupils	50 00	
Preston, T. H.	Printing, etc. $78.63 : subscription, $6.00	84 63	
Power, Richard	Services, cutting pupils' hair	25 00	
Padden, P. J.	Travelling expenses	66 20	
Patte, J	Hats	5 80	
Park & Co	Photos and frames for Paris Exposition, $85.00 ; sundry photos, $7 50 ; cartage, $4.00	96 50	
Pattison, J. W.	Interments	32 00	
Perkins Institute and School for Blind	Books, 7 doz	38 45	
Ryerson, T. E. & Co.	Apples, 6½ bbls., $15.88 ; turkey, 153 lbs., $17.79 : bananas, $7.35 ; fish, $2.87 ; cranberries, $8.80 ; cherries, $5.00 ; oranges and lemons, $2.65 ; oysters, $1.60 ; onions, $4.15 ; sundries, $17.78	83 87	
Robertson, M. H	Drugs and chemicals	94 28	
Ritchie, John A	Painting, kalsomining, etc	41 89	
Robinson & Heath	Duty charges	38 27	
Riordan Paper Mills	Paper	4 73	
Sayles & Carson	Fish, 1,721 lbs	149 57	
Schultz Bros. Co	Storm sashes, 3, $6.00 ; flooring, 490 ft., $13 39 ; wheel for bell, $6 75 ; book case, $12.90 ; shelving material, $27.11 ; matched lumber, 384 ft., $11.52 ; lumber, etc, $137.95	215 62	
Stuart, David	Hay, 4 tons, 1,300 lbs	30 82	
Stewart, J. G., V.S.	Professional services and medicines	33 50	
Salmond, G. B.	Books and stationery	51 45	
Smith & Faulds	Meat	23 16	
Smith, A. E	Boots and shoes repaired	32 85	
Sloan, William	Filling ice-house, $95.00 ; repairs, $10.00	105 00	
Secord, D	Drugs and chemicals	30 47	
Smith, J. W	Board of pupil for 14 weeks	21 00	
Sager, D. S. & Co	Drugs and chemicals	47 55	
Street Bros	Cutting feed	7 00	
Scribner's Chas. Sons.	Books	22 80	
St. Basil's R.C. Church	24 sittings for pupils	48 00	
Sutherland, J. & J.	Stationery, printing, etc., $61.43 ; envelopes, $23.13 ; print paper, $60 00 ; flat paper, $22.65 ; blank books, $19.00	186 21	
Spence, A. & Sons	Repairing vehicles, $55.50 ; wheelbarrow, $6.00	61 50	
Sims, F. L. H.	Typewriters (2)	110 00	
Smith, Jas. Son & Co	Harness repairs	6 31	
Selby & Co	Kindergarten supplies	5 04	
Sundry newspapers	Advertising, *re* supplies	60 00	
do	do fuel	20 00	
Truss, P. G	Eggs, 17 doz., $3.46 ; evap. apples, 100 lbs. $11.00 ; sugar, 1,565 lbs. $73.60 ; bacon and ham, 89 lbs., $12.94 ; cheese, 87 lbs., $11.79 ; biscuits, $14.93 ; prunes, 94 lbs., $8.52 ; currants, 70 lbs., $5.25 ; vinegar, 30 gals., $9.90 ; tomatoes, 2 doz. cans, $2.00 ; jam, 3 pails, $1.05 ; soap, $26 60 ; lard, 160 lbs., $14.40 ; syrup, 6 gals , $6.00 ; coffee, 60 lbs , $18.00 ; tea, 30 lbs., $12.00 ; rice, 447 lbs , $26.97 ; salt, 1 bbl., $1.25 ; raisins, 112 lbs., $10.88 ; brooms, 1 doz., $2.75 ; candy, 47 lbs., $5.75 ; salmon, 4 doz. tins, $6.00 ; sardines, 24 tins, $5 28 ; mustard, 4 jars, $3.60 ; sundries, $34.18	328 10	
	Carried forward	28,701 73	752,953 26

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	28,701 73	752,953 26
	INSTITUTION FOR THE BLIND, BRANTFORD.—*Con.*		
	EXPENSES.—*Con.*		
Tapscott, S. & Co	Drugs and chemicals	55 83	
Truss, Thomas	Travelling expenses	16 25	
Thomson, S. M	Clothing.	17 67	
Turnbull, Howard & Co	Eavetrough, $7 50; boilers, 2, $16.00; labor, etc., $52.50; iron, hardware, $45.45	121 45	
Thomson, William	Hay, 2,450 lbs	10 41	
T. H. & B. Ry	Freight charges	9 76	
Usher, Thomas S	Repairing and tuning piano	12 00	
Union Publishing Co	Directories	4 00	
Vanstone, A. L	Glassware, $19.00; dinner set, $14.25; ham, 72 lbs, $10.37; lard, 200 lbs., $16 00; currants, 100 lbs., $7.70; cheese, 94 lbs., $12 76; syrup, 4 gals, $2.70; baking powder, $3.00; soap, $24.94; matches, $2.10, sugar, 1,274 lbs, $61.37; jam, 9 pails, $3.60; biscuits, $14.49; prunes, 90 lbs., $8.25; corn, peas, etc, $5 40; butter, 19 lbs., $4.55; raisins, 58 lbs., $7 54; beans, 2½ bush, $4.48; vinegar, 41 gals, $11.07; brushes, brooms, etc., $6.00; sundries, $36.68	276 25	
Von Zuben, Jacob	Tuning and repairing pianos	63 50	
Vanluven & Co	Laundry soap, 1,378 lbs.	65 46	
Virtue & Co	Books	35 00	
Vansickle, O	Hay, 1,860 lbs	7 91	
Vanderlip, J. W	do 3 tons, 1,105 lbs	34 95	
Warren, M. P	Fire pots	17 93	
Wilkinson, W	Services as examiner	30 00	
Wayne, Alfred	Slates	6 38	
Wallace, J. A	Drugs and chemicals	34 17	
Wallace, J. T	Bacon and ham, 130 lbs., $19.39; cheese, 57 lbs., $7.12; biscuits, $7.56; rice, 251 lbs., $11.30; prunes, 100 lbs., $10 00; sago, 130 lbs., $6.18; sugar, 917 lbs., $51.65; lard, 140 lbs., $12 40; currants, 50 lbs., $4.00; coffee, 100 lbs., $30.00; mustard, 3 jars, $2.70; soap, $12.12; tomatoes, corn, etc, $3.80; tea, 85 lbs., $25.00; syrup, 10 gals., $6.05; raisins, 52 lbs., $6 51; cranberries, $2 00; coal oil, 5 gals., $1.15; salt, 1 bbl., $1.25; tapioca, 168 lbs., $7 98; vinegar, 29 gals., $8.91; brushes, 18, $5.85; baking powder, $1.50; sundries, $13.85	258 27	
Whitlock, R. T. & Co	Clothing, etc	120 73	
Wenger, Isaac	Butter contract, 2,562 lbs. @ 19¼	493 18	
Whitney, Charles	Furniture	38 05	
Wood Bros	Flour contract, 253 bags @ $1.70, $430.10; oats, 370 bush, $134.50; bran, 6 tons, $90.50; chop, 5 tons, 225 lbs., $112.13; rolled oats, 22 sacks, $38.50; timothy, 1½ tons, $3 00; rye, 12 bush. $7.44; sundries, $15 98	832 15	
Waterous Engine Works	Castings, repairs &c., $40.61; oil, $5.30	45 91	
Wright, J. M	Bibles	8 00	
Wisner, W. S	Butter contract, 2,250 lbs. @ 20c	450 00	
Wilson, Frank	Coal, 1½ tons	9 60	
Williams, John	Milk, 225 qts	11 25	
Wickens, W	Travelling expenses	75 35	
do	Extra services	100 00	
Wickens, A. M	Travelling expenses, inspecting boilers	15 30	
Williams, James	Hay, 1 ton	9 50	
	Carried forward	31,987 94	752,953 26

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	31,987 94	752,953 26
	INSTITUTION FOR THE BLIND, BRANTFORD.—*Con.*		
	EXPENSES.—*Con.*		
Winter, G. S.	Tea, 295 lbs., $73.75; biscuits, $9.02; cheese, 48 lbs., $6.13; bacon, 112 lbs., $16.10; salt, 1 bbl., $1 20; sugar, 1,453 lbs., $70.16; beans, 2 bush., $2.50; barley, 98 lbs, $3 43; salmon, 8 doz cans, $12.00; evap. apples, 50 lbs., $5.50; currants, 70 lbs., $5.60; lard, 140 lbs., $12.60; syrup, 9 gals., $5.40; soap, $25.15; raisins, 28 lbs., $3.49; cranberries, $1.28; brooms, 3 doz., $8 50; coal oil, 5 gals., $1.15; peas, 2 doz. cans, $1.92; starch, 40 lbs., $2.80; coffee, 30 lbs., $9.00; sealers, 8 doz., $4.50; eggs, 19 doz., $2.62; pearline, 1 box, $4.50; cream tartar, 10 lbs. $3.50; sundries, $22.04	313 84	
Zion Presbyterian Church	24 sittings for pupils	48 00	
Sundry persons	Accounts unenumerated under $10.00	120 44	
	(*Total expenses*, $15,168.00).		$32,470 22
	ANDREW MERCER REFORMATORY FOR FEMALES.		
	SALARIES.		
M. J. O'Reilly	Twelve months' salary as Superintendent	1,000 00	
L. M. Coad	do Assistant Superintendent	600 00	
Matilda Elliott	do Principal in Girls' Refuge	550 00	
M. A. Kavanagh	do Secretary	350 00	
Margaret Downs	do Housekeeper	200 00	
Attendants (5)	do	898 50	
Teachers in Refuge (4)	do	1,200 00	
Rose Harrison	do Night Attendant	200 00	
Margaret Madden	do Cook	168 00	
Hattie Farmer	do Door Attendant	144 00	
John S. King, M.D.	do Physician	800 00	
R. W. Laird	do Bursar and Storekeeper	1,100 00	
James Rankin	do Engineer	600 00	
James Kelly	do Assistant Engineer	499 93	
Patrick Harte	do Night Watchman	550 00	
Robert Wheeler	do Messenger	425 00	
John F. Barron	do Gardener	450 00	
	(*Total salaries*, $9,735 43).		
	EXPENSES.		
Aikenhead Hardware Co	Table knives, $2\frac{7}{12}$ doz., $21.08; locks, etc., $36.43; nails, $22.30; hooks, $5.26; door mat, $2.75; irons, $3\frac{1}{2}$ doz., $13.20; shears, 6 pairs, $4 45; spoons, 1 doz., $6.00; wire, 123 lbs., $4.92; wire cloth, 20 yds., $4.40; sundry hardware, $66.16	186 95	
Alexander, J. M.	Jackets, 3	14 25	
Allen, S.	Vinegar, 30 gals	7 50	
Boyd, Bower & Brummell	Dry goods	15 68	
Barton Bros.	Apples, 6 bbls	18 75	
Barton, Ed	Berries	30 69	
Baird, Norman	Fertilizer, 62 loads, $46.50; labor, $15.00	61 50	
	Carried forward	10,070 75	785,423 48

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	10,070 75	785,423 48
	ANDREW MERCER REFORMATORY FOR FEMALES—*Con.*		
	EXPENSES.—*Con.*		
Bertram Engine Works Co	Boiler tubes	12 30	
Brown, Alex. & Co	Flour, contract, 120 bbls. @ $3.18	381 60	
Bradshaw, A. & Sons	Shirting, 114 yds., $12 29; sheeting, 63 yds., $8.04	20 33	
Bursar	To pay sundry items, $39.52; car tickets, $18.00	57 52	
Bell Telephone Co	Messages	2 75	
Belle Ewart Ice Co	Ice	80 51	
Bently, L., M.D	Professional services	12 00	
Cobban Mfg. Co	Moulding, etc	15 34	
Chambers, Peter	Wages as assistant gardener	252 00	
Currie, Louise	Services as temporary attendant	25 00	
Cameron, L. K	Stationery	57 07	
Consumers' Gas Co	Gas	533 79	
Citizen' Gas Control Co	Gas governors	25 00	
Catholic Register	Printing	4 00	
Coad, L. M	To pay for sundries	5 75	
Central Prison Industries	Clothing, $145.60; boots and shoes, $287.50; repairs, $36.59; hospital beds, $34.00; yarn, 44 lbs., $15.58; blankets, 18 pairs, $43.20; sundries, $6.00	568 47	
Doyle, the M. Fish Co	Fish, 2,211 lbs	153 35	
Dalton Bros	Laundry soap, 960 lbs	36 00	
Deverell, A. D	Drugs and chemicals	18 72	
Davis, James M	Photos	10 00	
Eby, Blain Co	Syrup, 2,316 lbs., $68.57; sugar, 932 lbs., $41.55; blueing, 120 lbs., $21.60; starch, 569 lbs., $25.60; beans, 443 lbs., $11.08; salt, 5 bbls., $7.50; pails, 2 doz., $3.00; prunes, 110 lbs., $6.60; currants, 113 lbs., $6.22; figs, 132 lbs., $5.65; rice, 250 lbs., $9.06; pot barley, 196 lbs., $5 88; tomatoes, 1 case, $2.00; sal soda, 700 lbs, $6.31; mustard, 24 lbs., $7.20; sundries, 65c	228 47	
Elliott, M	To pay sundry items	105 48	
Egan, Frank	Services as stableman	285 00	
Flett, Lowndes & Co	Thread	14 10	
Fleischmann & Co	Yeast, 44 lbs	13 51	
Gunn, D., Bros. & Co	Butter contract, 2,177 lbs. @ $14 90 per cwt., $324.02; bacon and ham, 512 lbs., $55.20	379 22	
Gill Soap Co	Soda, 650 lbs., $5.03; laundry soap, 445 lbs., $15.58	20 61	
Grey, William	Postage stamps	4 00	
Galloway, Taylor & Co	Castings	35 30	
Globe Ptg. Co	Subscription	5 00	
Gurney Foundry Co	Oven grates, $7.50; repairs, $7.12	14 62	
Goldsmith's Stock Co	Cutlery	7 85	
Hughes, B. B., jr	Cotton, 775 yards, $75.45; towelling, 151 yards, $16.27, lining, 218 yards, $18.61; sheeting, 99 yards, $16 57; shirting, 117 yards, $11.70; lustre, 28 yards, $6.40; cheese cloth, 54 yards, 18; buttons, $1.35	148 53	
Hobbs Hardware Co	Sanitary fluid, 42 gals	57 38	
Hunter, Moses	Bran, 4 tons 1,240 lbs., $73.61; pea meal, 2 tons 483 lbs., $58 24; hay, 12 tons 593 lbs., $124.94; chop. oats, 2 tons 1,200 lbs., $59 40; straw, 3 tons 380 lbs., $28 02; clover, 2 tons, 970 lbs., $21.84; shorts, 1,525 lbs, $13.53	379 58	
Heather, Herbert	Assorted pans, $17.70; sundry hardware, $6.65	24 35	
Harris, Charles	Milk, 355 qts	14 20	
Hewitt, W	Postage stamps	57 00	
	Carried forward	14,136 45	785,423 48

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE	$ c.	$ c.
	Brought forward	14,136 45	785,423 48
	ANDREW MERCER REFORMATORY FOR FEMALES.—*Con.*		
	EXPENSES.—*Con.*		
Hartley, G	Brooms, 10 doz.	19 80	
Hunter, R	Purchase of meat	1,038 95	
do	Exchange on cows	19 25	
Hill, W. A	Services as carpenter	435 00	
Institution for the Blind	Baskets, 18	24 00	
Jackson, R	Services on grounds	40 20	
Johnson, Joseph	Services as carpenter	165 00	
Kay, John, Son & Co.	Curtains, 4 pair, $32.00; drape, 1, $13 75; oak poles, 5, $7.50; loops and hooks, 4 pair, $2.40; matting, 3 yds. $3.85; sundries, $2.13	61 63	
Larkin, P. C., & Co	Tea, 295 lbs	79 65	
Lugsdin, J. & J	Fur caps, 4, $20.00; felt hats, 6, $12.00	32 00	
Lugsdin, George, & Co.	Harness supplies	14 25	
Langmuir, The M., Mfg. Co	Trunks	9 77	
Lear, R. H., & Co	Electrical fixtures, $2.65; gasalier, $8.75	11 40	
Mills, George, & Co	Jackets, 20	70 00	
Miller, Hugh, & Co	Drugs and chemicals	4 85	
Menzie, Turner & Co	Shades mounted	10 59	
Mullin & Muir	Wall paper	23 65	
Meyer Bros	Repairing wringers, $9.55; top roll, $3.00	12 55	
Martin, G., & Son	Livery hire	6 75	
Might Directory Co	Directory	5 00	
Morrison, The James, Brass Mfg. Co	Heintz trap, 1, $10.80; castings, $7.27; valves, $6.20; iron pipe, 200 feet, $6.96, sundries, $2.90	34 13	
Madden, Mary A	Services as temporary attendant	9 50	
Milligan, R. J	Inspector of scales	2 50	
Mail Printing Co	Subscriptions	8 00	
Musselman Jacob	Services as assistant gardener	211 50	
Macdonald, John, & Co	Shirting, 619 yds., $68.39; dress goods, 170 yds., $57.27; tabling, 24 yds., $30.31; crash, 95 yds., $9.55; table covers, $9.35; towels, 1 doz., $3.50; linen, 23 yds., $4.60; spools, buttons, pins, etc., $36.48; handkerchiefs, $17.20; napkins, 3 doz., $6.00; print, 563 yds., $53.42; sheeting, 383 yds., $45.64; towelling, 130 yds., $14.65; gingham, 58 yds., $4.68; quilts, 24, $18.00; melton, 143 yds., $11.48; cotton, 672 yds., $41.36; denim, 393 yds., $61.35; flannel, 62 yds., $4.19; lining, 55 yds. $4.15; canvas, 44 yds., $6.60; duck, 48 yds., $5.70; holland, 47 yds., $5.41; sundries, $29.11	548 39	
McMahon, Broadfield & Co.	Dinner set, $6.00; chambers, 3 doz., $12.65; covered dishes, 1 doz., $5.40; pickle jars, 2 doz., 7.24; chinaware, etc., $32.11	63 40	
McIntosh, P. & Son	Potato contract, 33 bush. at 53c., $17.49; do 262⅔ bush. at 45c., $118 29; rolled oats contract, 10 bbls. at $3.80, $38.00	173 78	
McKinnon, S. F. & Co	Jackets, 5, $22.75; hats, $4.20	26 95	
McCabe, M.	Interments	5 00	
Nelson, The H. A. & Sons Co.	Assorted brushes, 3 doz., $10.40; scrub brushes, 12 doz., $24.00; baskets, 1 doz., $10.80; combs, 2 gross, $16.80; woodenware, etc., $12.65	74 65	
	Carried forward	17,378 54	785,423 48

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	17,378 54	785,423 48
	ANDREW MERCER REFORMATORY FOR FEMALES.—*Con.*		
	EXPENSES.—*Con.*		
Oldschwager, F.	Fur caps, 2	10 00	
Park, Blackwell & Co.	Eggs, 125 doz., $27.97; sundries, $7.37	35 34	
Pendrith, G. T. & Co.	Repairing hoist, $23.95; repairing bedsteads, $8.51	32 46	
Prisoners' Aid Association	Cab hire *re* religious instruction	250 00	
Ryan, The William Co	Bacon and ham, 129 lbs., $14.39; turkey, 113 lbs., $11.92; goose, 59 lbs., $4.42; evaporated apples, 50 lbs., $4.75	35 48	
Rose, The G. M. & Sons Co.	Books and stationery	23 60	
Rogers, The Elias, Co.	Coal contract, Reynoldsville screenings, 570 tons, 1,240 lbs., at $2.32, $1,323 83; do stove, 102 tons, 1,530 lbs., at $4.85, $498.40; stove coal, 26 tons, 743 lbs., $112.63; pine, $36.56	1,971 42	
Rogers, The Chas. & Sons, Co.	Chairs, $26.25; couch, 1, $25.00; furniture, $52.75; hair, 4 lbs., $2.60	106 60	
Rice Lewis & Son	Gas pipe, $28.26; castings, $2.40; iron pipe, $9.27	39 93	
Revell, F. H., Co.	Sheet music, $5.40; hymn books, $4.20	9 60	
Rennie, William	Seeds	35 97	
Rankin, Annie	Services as temporary teacher	78 33	
Robertson, The James, Co.	Castings, $16.07; turpentine, 7 gals., $5.25; lead, $7.00	28 32	
Swan Bros.	Currants, 86 lbs., $4.73; raisins, 1 box, $3.50; oranges, and lemons, $5.86; biscuits, $9.29; nuts, $5.22; cranberries, $1.21; coffee, 175 lbs., $49.00; sugar, 2,920 lbs, $128.12; tea, 300 lbs., $45.00; prunes, 56 lbs., $3.36; sundries, $69.15	324 44	
Stewart & Wood	Glass, $65.10; white lead, 350 lbs., $21.75; turpentine, 11 gals., $8.50; boiled oil, 5 gals., $3.25; brushes, $7.05; jellstone, 150 lbs., $4.50; sundries, $24.81	134 96	
Sparrow, W. H.	Wringers, 2, $18.00; sundries, $1.35	19 35	
Sparrow, George, & Co	Pots and kettles, $11.50; water jugs, 6, $6.00; basins, 6, $3.00; sundries, $5.00	25 50	
Skeans Dairy Co	Eggs, 319 doz, $47.18; lard, 30 lbs., $2.40	49 58	
Smith, A. M	Services in laundry	45 00	
St. Michael's Cathedral	Cab hire, *re* religious instruction	100 00	
Shouldice, Samuel	Services as assistant gardener	51 00	
Saunders, W. E., & Co	Drugs and chemicals, $67.06; surgical appliances, $26.76; marking inks, 6 qts., $9.00	102 84	
Snow's Fruit Depot	Fruit	33 66	
Sundry newspapers	Advertising, *re* supplies	48 49	
do	do fuel	23 96	
Taylor, John, & Co	Laundry soap, 3,465 lbs	129 09	
Toronto Railway and Steamboat Guide	Subscription	5 20	
Tyrrell, Wm., & Co	Books	5 60	
Turner & Porter	Interments	3 00	
Toronto Silver Plate Co	Re-plating silverware, etc	11 23	
Vanluven & Co	Laundy soap, 718 lbs	33 16	
Wilson, The Harold A., Co	Subscriptions, magazines, etc	9 00	
Wilson, C., & Son	Scoop, 1, $7.00; repairing waggon scales, $38.25; sundries, $2.25	47 50	
Waterworks Dept	Water	500 83	
	Carried forward	21,738 98	785,423 48

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	21,738 98	785,423 48
	ANDREW MERCER REFORMATORY FOR FEMALES.—*Con.*		
	EXPENSES.—*Con.*		
Wheeler & Bain	Soap dishes, 20, $4.00; shoe brushes, 1 doz., $3.00; brooms, $1.40; repairing range, $9.45; ice cream freezer, $4.75; iron pots, $9.30; iron, hardware,, etc. $37.76; clearing snow from roofs, $25.00	94 66	
Warwick Bros. & Rutter	Printing and binding	139 97	
Young, Edward	Services as carpenter	98 50	
Sundry persons	Accounts unenumerated under $10.00	102 89	
	(*Total expenses*, $12,439.57).		22,175 00
	Total Public Institutions Maintenance		807,593 48

IMMIGRATION.

AGENCIES IN EUROPE.

P. Byrne	Twelve months' salary and allowance as agent at Liverpool, January, 1899, to December, 1899, inclusive	2,369 11	
E. A. Byrne	Twelve months' salary as clerk	601 47	
P. Byrne	To pay for printing, advertising, etc	617 25	
do	do travelling expenses	405 06	
do	do postage, expressage, freight charges and storage	192 42	
do	do stationery and petty contingencies	87 63	
do	do rent, fuel, light, etc	370 40	
do	do sundry services	6 90	
do	Accountable	1,249 83	
Globe Printing Co.	Subscription and postage	11 28	
		5,911 35	
	Less accountable warrant charged in 1898 ..... $1,074 64		
	do interest allowance on agency account 9 92		
	do difference in exchange 1 78		
		1,086 34	
			4,825 01

AGENCIES IN ONTARIO.

Alexander Robertson	Twelve months' salary as Clerk	900 00	
J. A. Welch	Two do Constable at sheds	117 00	
R. M. Perrse	Four do do	233 00	
D. Bole	Three and one-half months' salary as Agent in Algoma and Nipissing	226 45	
do	Travelling expenses and disbursements	128 96	
Grand Trunk Railway Co.	Carriage of immigrants	52 48	
	Carried forward	1,657 89	4,825 01

IMMIGRATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	1,657 89	4,825 01
	AGENCIES IN ONTARIO.—*Con.*		
J. Duggan	Cartage of baggage	6 25	
D. Davies	Meals and lodgings to indigent immigrants	81 00	
A. M. Duff	do do	1 80	
Y. W. C. Ass'n	do do	5 40	
Mrs. E. Kinsella	do do	1 00	
H. M. Baker	do do	1 20	
D. Spence	To pay indigent immigrants	3 15	
Central Prison Industries	Constable's clothing	21 00	
The Danebrog	Printing 1,000 Ontario pamphlets in Danish	20 00	
			1,798 69
	Total Immigration		6,623 70

AGRICULTURE.

AGRICULTURAL SOCIETIES.

Treasurer of	Addington, $458.00; Camden East, $140.00: Hinchbrooke, $108.00; Sheffield, $94.00; Algoma East, $380.00; Day, Wells, *et al*, $38.00; Gladstone, Bright, *et al*, $36.00; Laird, $59.00; Plummer, additional, $70.00; Johnston and Aberdeen, $50.00; St. Joseph, $56.00; Thessalon, $112.00; Johnson, Coffin, *et al*, $49 00; Algoma West, $660.00; Oliver, $140.00; Brant North, $520.00; Onondaga, $140.00; Paris Horticultural, $140.00; Brant South, $520.00; Burford, $140.00; Brantford Horticultural, $140.00; Bruce Centre, $380.00; Elderslie, $74.00; Greenock, $77.00; Huron, $77.00; Kincardine South, $77.00; Kincardine Horticultural, $54.00; Paisley Horticultural, $61.00; Carrick: $67.00; Culross, $117.00; Kinloss, $118.00; Brockville, $660.00; Brockville Horticultural, $140.00; Bruce South, $380.00; Walkerton Horticultural, $118.00; Aldborough, $140.00; Chatham, Dover, *et al*, $90.00; Bruce North, $380.00; Amabel and Albemarle, $68.00; Arran, $46.00; Bruce, $67 00; Eastnor, $42.00; Saugeen, $27.00; Tara Horticultural, $31.00; Tiverton and N. Kincardine, $69 00; Port Elgin Horticultural, $45.00; Cardwell, $456.00; Albion, *et al*, $140.00; Caledon, $140.00; Tecumseth, $64.00; Carleton, $429.00; Fitzroy, $140.00; March, $98 00; Cornwall, $350 00; Huntley, $133.00; Dufferin, $424 00; Luther East, $140.00; Melancthon, $140.00; Orangeville Horticultural, $96.00; Dun-		

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$. c.
	AGRICULTURAL SOCIETIES.—*Con.*		
	das, $380 00; Matilda, $121.00; Mountain, $121.00; Winchester, $122 00; Iroquois Horticultural, $56.00; Durham East, $386.60; Cavan, $132.00; Millbrook Horticultural, $67 00; Port Hope Horticultural, $140.00; Durham West, $380 00; Cartwright, $118.00; Darlington, $118 00; Bowmanville Horticultural, $65 00; Clarke, $119.00; Elgin East, $380 00; Bayham, $77.00; Dorchester South, $66.00; Malahide, $62.00; Yarmouth, $61.00; Aylmer Horticultural, $86 00; Springfield Horticultural, $68 00; Elgin West, $520.00; Southwold and Dunwich, $140.00; Essex North, $380 00; Maidstone and Sandwich, $120 00; Rochester and Maidstone, $121.00; Tilbury West and North, $120.00; Windsor, Sandwich, etc, Horticultural, $59.00; Essex South, $380 00; Anderdon and Malden, $96.00; Essex, $83.00; Colchester, $102 00; Pelee Island, $43.00; Mersea, $96 00; Frontenac, $392.00; Loughboro and Portland, $70.00; Storrington, $65.00; Wolfe Island, $133.00; Glengarry, $660.00; Kenyon, $140 00; Grenville South, $520 00; Edwardsburg, $140 00; Cardinal Horticultural, 140.00; Grey East, $380.00; Artimesia, $73 00; Collingwood, $73 00; Euphrasia, $73.00; Holland, $52.00; Osprey, $54.00; Proton, $66.00; Thornbury Horticultural, $29 00; Grey North, $380 00; Derby, $76 00; Keppel, $50.00; St. Vincent, $73.00; Sullivan, $76 00; Sydenham, $76.00; Meaford Horticultural, $38 00; Owen Sound Horticultural, $31.00; Grey South, $380.00; Durham Horticultural, $52.00; Glenelg, $89.00; Bentinck, $90.00; Egremont, $89.00; Normandy, $90 00; Haldimand, $394.00; Rainham and S. Cayuga, $133.00; Seneca and Oneida, $70.00; Walpole, $140 00; Hagersville Horticultural, $63 00; Esquesing, $89.00; Nassagaweya, $87.00; Nelson *et al*, $86 00; Trafalgar, $77 00; Oakville Horticultural, $81 00; Hamilton, $350.00; Hastings East, $409.00; Hungerford, $140.00; Tyendinaga, $140 00; Deseronto, $111.00; Hastings North, $383.00; Dungannon *et al*, $72.00; Marmora, $140.00; Monteagle *et al*, $73.00; Wollaston, $77 00; Stirling Horticultural, $55.00; Sidney, $140.00; Belleville Horticultural, $108.00; Trenton Horticultural, $86.00; Huron East, $380 00; Grey, $115.00; Howick, $71.00; Hullett, $106 00; Morris, $117.00; Turnberry, $104 00; Huron South, $380 00; Hay, $92.00; Stanley, $92 00; Stephen and Usborne, $92 00; Tuckersmith, $92.00; Seaforth Horticultural, $52.00; Huron West, $380.00; Wawanosh East, $93 00; Clinton Horticultural, $48 00; Goderich Horticultural, $93.00; Ashfield *et al*, $93 00; Halton, $380.00; Kent East, $380.00; Camden, $96.00; Howard, $96 00; Oxford, $96 00 Zone and Bothwell, $75.00; Harwich, $57.00; Kent West, $380.00; Raleigh, $105.00; Tilbury East, $44 00; Chatham Horticultural, $66.00; Romney, $115.00; Kingston, $350.00; Kingston Horticultural, $140.00;		

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	AGRICULTURAL SOCIETIES.—*Con.*		
	Lambton East, $380 00; Bosanquet, $58.00; Brooke and Alvinston, $90 00; Plympton and Wyoming, $90 00; Forest, Horticultural, $50.00; Warwick, $90.00; Lanark South, $380.00; Bathurst, $99 00; Burgess North, $63 00; Drummond, $64 00; Sherbrooke South, $71.00; Smith's Falls Horticultural, $123.00; Leeds North and Grenville North, $404.00; Elmsley South, $76 00; Kitley, $119.00; Oxford, $140 00; Kemptville Horticultural, $61.00; Lennox, $387.00; Amherst Island, $133 00; Ernestown, $140.00; Napanee Horticultural, $140.00; London, $350.00; Lambton, W. $380.00; Enniskillen and Petrolia, $110.00; Moore, $110.00; Sombra, $88.00; Euphemia and Dawn, $93.00; Sarnia, $61.00; Lanark North, $380.00; Dalhousie, $108.00; Lanark, $81.00; Pakenham, $107.00; Lanark Horticultural, $80.00; Leeds South, $407 00; Crosby North, $140 00; Lansdowne, $140.00; Rear of Leeds and Lansdowne, $113.00; Lincoln, $380.00; Clinton, $81.00; Grantham, $81.00; Grimsby North, $44.00; Grimsby South, $81.00; Louth, $43.00; Grimsby Horticultural, $41.00; St. Catharines Horticultural, $49.00; Manitoulin, $412.00; Billings, $99.00; Assiginack, $140 00; Campbell, *et al.*, $65.00; Howland, $84 00; Middlesex East, $380.00; Dorchester North, $105.00; London Township, $105.00; Nissouri West, $105.00; Westminster, $105.00; Middlesex North, $380.00; Adelaide, $110 00; Lobo, $81.00; McGillivray, $48.00; Williams East, $71.00; Williams W., $110.00; Middlesex W., $380.00; Chippewa Indians, $50.00; Caradoc, $83 00; Delaware, $90 00; Ekfrid and Mosa, $90.00; Metcalf, $67.00; Strathroy Horticultural, $90.00; Monck, $380.00; Caistor, $95 00; Canboro, $40 00; Moulton, $95.00; Pelham, $95.00; Wainfleet, $95.00; Cardwell and Humphrey, $116.00; Stephenson, $96.00; Stisted, $78.00; Muskoka South, $380.00; McLean, $29.00; Medora and Wood, $14.00; Morrison, $55.00; Muskoka, *et al.*, $92 00; Muskoka North, $380.00; Strong, $76 00; Osgoode, $58 00; Russell, $96.00; Niagara, $350.00; Bonfield, $140 00; Ferris, $140 00; Nipissing West, $550 00; Widdifield, $250.00; Norfolk North, $380.00; Middleton, $125.00; Townsend, $101 00; Windham, $125 00; Simcoe Horticultural, $69.00; Norfolk South, $380.00; Charlotteville, $85.00; Houghton, $85.00; Walsingham North, $81.00; Walsingham S., $82.00; Port Dover Horticultural, $45.00; Port Rowan Horticultural, $42.00; Northumberland E., $380.00; Cramahe, $106.00; Murray, $100 00; Percy, $57.00; Seymour, $112 00; Campbellford Horticultural, $45 00; Northumberland West, $520.00; Alnwick, $140.00; Cobourg Horticultural, $140.00; Ontario North, $380.00; Brock, $80.00; Mara, $79.00; Scott, $57.00; Thorah, $80.00; Uxbridge, $80.00; Scugog, $44.00; Ontario South, $800.00; Ottawa, $350.00; Oxford North, $380.00; Blandford, $44.00; Blenheim, $82.00; Nissouri East, $81.00; Zorra East, $75.00; Zorra West and Embro, $81.00; Woodstock Horticultural,		

AGRICULTURE—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c
	AGRICULTURAL SOCIETIES.—*Con.*		
	$57.00; Oxford South, $380.00; Dereham, $92.00; Norwich North, $91.00; Norwich South, $91.00; Oxford East, $55.00; Oxford North and West, $91.00; Parry Sound East, $380.00; Chapman, $75.00; McMurrich, $47.00; Machar, $91.00; Perry, $57.00; Himsworth South, $74 00; Parry Sound West, $470.00; Hagerman *et al*, $120.00; McKellar, $140.00; Strong, $64.00; Peel, $393.00; Toronto, $140.00; Toronto Gore, $133.00; Brampton Horticultural, $134 00; Perth North, $380.00; Easthope North, $74.00; Elma, $115.00; Listowel and South Wallace, $115.00; Mornington, $116.00; Perth South, $380.00; Blanshard, $118.00; Easthope, S., $107.00; Fullerton and Logan, $118.00; Hibbert, $77.00; Peterboro' East, $380.00; Burleigh, $63.00; Douro and Dummer, $122.00; Galway, $58.00; Otonabee, $113.00; Peterboro' Horticultural, $134.00; Peterboro' West, $389.00; Harvey, $76.00; Monaghan South, $137 00; Smith, Ennismore *et al*, $128.00; Prescott, $527 00; Alfred, $140.00; Plantagenet South, $133.00; Prince Edward, $415.00; Ameliasburg, $140 00; Sophiasburg, $140.00; Picton Horticultural, $105.00; Renfrew North, $590.00; Ross and Bromley, $140.00; Russell, $380.00; Cambridge, $88.00; Clarence, $101 00; Gloucester, $77.00; Renfrew South, $380.00; Brudenell and Lynedoch, $77.00; Grantham and Wilberforce, $122.00; Radcliffe and Raglan, $99.00; Renfrew, $110.00; Arnprior, $82.00; Simcoe East, $380.00; Matchedash, $114.00; Oro, $76.00; Tiny & Tay, $107.00; Midland Horticultural, $46.00; Orillia Horticultural, $77.00; Simcoe South, $380.00; Essa, $77.00; Gwillimbury, West, $123.00; Innisfil, $97.00; Tossorontio $123; Simcoe W., $380; Flos, $72 00; Nottawasaga, $72.00; Sunnidale, $72.00; Vespra, $64.00; Barrie Horticultural, $69.00; Collingwood Horticultural, $71.00; Stormont, $424.00; Finch, $103.00; Osnabruck, $140 00; Roxborough, $133.00; Toronto, $410.00; Toronto, Horticultural, $140.00; Victoria North, $457.00; Eldon, $140 00; Laxton and Digby, $63.00; Somerville, $140.00; Victoria South, $380.00; Emily, $57.00; Mariposa, $118.00; Ops, $89.00; Verulam, $61.00; Lindsay Horticultural, $95 00; Waterloo North, $397.00; Wellesley, $140.00; Woolwich, $123.00; Waterloo Horticultural, $140.00; Waterloo South, $412.00; Wilmot, $140.00; Galt Horticultural, $125.00; Preston Horticultural, $123.00; Welland, $380 00; Berlie, $93.00; Stamford, $93 00; Thorold, $93.00; Niagara Falls Horticultural, $50.00; Port Colbourne Horticultural, $35.00; Wellington Centre, $380.00; Erin, $90.00; Garafraxa West $89.00; Nichol, $68.00; Pilkington, $90 00; Elora Horticultural, $42.00; Fergus Horticultural, $41 00; Wellington South, $440,00; Eramosa, $140.00; Guelph, $80.00; Puslinch, $140.00; Wellington West, $380.00; Arthur, $85.00; Maryborough, $55.00; Minto, $50.00; Palmerston and Wallace, $85.00; Peel and Drayton, $71.00; Clifford Horticultural, $74.00; Wentworth North,		

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	AGRICULTURAL SOCIETIES.—*Con.*		
	$380.00; Beverly, $140.00; Flamborough East, $140.00; Flamborough West, $140.00; Wentworth South, $380 00; Ancaster, $84.00; Barton, $84.00; Binbrook, $84 00; Glanford, $84 00; Saltfleet, $84.00; Scarboro', $140.00; York and Weston, $140.00; York North, $380 00; Georgina and N. Gwillimbury, $140.00; Gwillimbury East, $140.00; King, $140 00; York West, $484 00; Etobicoke, $140 00; Vaughan, $106.00; York East, $431.00; Markham, $93.00; Markham Horticultural, $66.00; Plummer (additional), $30.00; Himsworth South, $25.00; Rama, Dalton and Ryde, $50.00; Cardiff. $64.00; Dysart *et al* $110 00; Glamorgan, $62.00; Minden *et al*, $120.00; Monmouth, $60.00; Six-Nation, Tuscarora, $100.00; Muncey Indians, $50.00; Oneida Indians, $50.00; Day, Wells and Bright (additional), $25 00; Fenelon, $138.00;	.....	$73,312 00
	GRANTS TO ASSOCIATIONS.		
Canadian Horse Breeders' Association.....	Legislative Grant	2 000 00	
Dominion Sheep Breeders' Association	do	1,500 00	
Dominion Swine Breeders' Association	do	1,500 00	
Dominion Cattle Breeders' Association	do	1,500 00	
Eastern Poultry Association	do	500 00	
Ontario Poultry Association	do	900 00	
Fruit Growers' Association	do	1,800 00	
Bee Keepers' Association	do including inspection	1,234 30	
Western Ont. Cheese and Butter Ass'n....	do	3,250 00	
Eastern Ont. Cheese and Butter Ass'n....	do	3,250 00	
Entomological Society	do	1,000 00	
Ontario Experimental Union.....	do	1,200 00	
Ontario Poultry Association	Grant *re* meeting International Association	300 00	
Eastern Algoma E. D. Society	Grant to assist in erection of portion of buildings destroyed by fire	250 00	
Eastern Poultry Ass'n.	Grant towards purchasing coops for exhibition purposes	250 00	20,434 30
	FARMERS' INSTITUTES.		
Treasurer Farmers' Institute.....	Addington, $25.00; Algoma Centre, $25.00; Amherst Island, $25.00; Algoma E., $25.00; Brant, N., $25.00; Brant S., $25.00; Bruce N., $25 00; Bruce S., $25.00; Bruce W., $25,00; Bruce Centre, $25.00; Brockville, $25.00; Carleton, $25.00: Cornwall,		
	Carried forward.....	.....	93,746 30

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	93,746 30
	FARMERS' INSTITUTES.—*Con.*		
	$25 00; Durham E., $25.00, Durham W., $25.00; Dundas, $25 00; Dufferin, $25.00; Elgin E., $25.00; Elgin W, $25.00; Essex S., $25.00; Frontenac, $25.00; Grey N., $25.00; Grey S., $25.00; Grey Centre, $25.00; Grenville S., $25.00; Glengarry, $25.00; Halton, $25.00; Huron E, $25.00; Huron W., $25.00; Huron S., $25.00; Hastings N., $25.00; Hastings E., $25.00; Hastings W, $25.00; Haldimand, $25 00; Kent E., $25 00; Kent W., $25.00; Lanark N., $25.00; Leeds and Grenville N., $25 00; Leeds S., $25.00; Lambton, E., $25.00; Lambton W., $25.00; Lincoln, $25.00; Middlesex N., $25.00; Middlesex E., $25.00; Middlesex W., $25 00; Monck, $25.00; Manitoulin E., $25.00; Muskoka N., $25.00; Muskoka S., $25.00; Muskoka Centre, $25.00; Norfolk N., $25.00; Norfolk S., $25.00; Northumberland E., $25.00; Northumberland W., $25.00; Ontario N., $25.00; Ontario S., $25.00; Oxford S., $25.00; Perth N., $25.00, Perth S., $25.00; Peterboro E., $25.00; Peterboro W., $25 00; Prince Edward, $25.00; Prescott, $25.50; Peel, $25.00; Parry Sound E., $25.00: Parry Sound W., $25.00. Renfrew N., $25.00; Renfrew S., $25 00; Russell, $25.00; Stormont, $25.00; Simcoe E., $25.00; Simcoe W., $25.00; Simcoe S., $25.00; Simcoe Centre, $25.00; St. Joseph Island, $25.00; Victoria E., $25.00; Victoria W., $25.00: Wellington E., $25.00; Wellington W., $25.00; Wellington S., $25.00; Wellington Centre, $25.00; Wentworth N., $25.00; Wentworth S., $25.00; Waterloo N., $25.00; Waterloo S., $25.00; Welland, $25.00; York N., $25.00; York E., $25.00; York W., $25.00	2,250 00	
F. W. Hodson.....	Eleven months' salary as Superintendent.....	1,375 00	
G. C. Creelman.....	Two and one-half do	255 00	
A. P. Westervelt.....	Thirteen do Accountant.....	700 00	
L. S. Vernon.....	Services as Stenographer.....	107 00	
N. Vernon	do	308 02	
M. Spencer.....	do	21 67	
A. W. Peart.....	Services lecturing at Institute Meetings @ $2.50 per day	138 75	
D. McCrae.....	do 3.00	9 00	
R. McCulloch..... ...	do 2.50	12 50	
T. G. Raynor.....	do 2.50	300 00	
R. F. Holtermann	do 2 50	37 50	
H. Glendenning	do 2.50	137 50	
J. S. Woodward.....	do 35.00 per week	227 50	
J. E. Orr.	do 2.50 per day	117 50	
D. C. Anderson	do 2.50	175 00	
N. G. Somerville	do 2.50	20 00	
R. H. Essex	do 2.50	65 00	
A. P. Ketchen.....	do 2.50	157 50	
N. Nichol	do 2.50	67 50	
G. C. Caston	do 2 50	117 50	
James Sheppard.....	do 2.50	172 50	
N. Monteith	do 2.50	42 50	
J. G. Foster	do 2 50	50 00	
A. Elliott	do 2.50	90 00	
A. C. Hallman	do 2.50	90 00	
	Carried forward	7,044 44	93,746 30

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	7,044 44	93,746 30
	FARMERS' INSTITUTES.—*Con.*		
W. W. Hilborn	Services lecturing at Institute meetings @ 2.50 per day	45 00	
H. E. Eyre	do 2.50	45 00	
M. McNabb	do 2.50	77 50	
A. McNeill	do 2.50	85 00	
S. Rennie	do 2.50	112 50	
R. Honey	do 3.00	93 00	
J. B. Ewing	do 2.50	15 00	
W. C. Shearer	do 3.00	75 00	
T. H. Mason	do 2.50	100 00	
T. C. Wheatley	do 2.50	40 00	
L. Patton	do 2.50	30 00	
G. A. Brodie	do 2.50	27 50	
R. Thompson	do 2.50	27 50	
D. Campbell	do 2.50	16 25	
J. E. Gould	do 2.50	127 50	
J. I. Hobson	do 3.00	75 00	
T. C. Wallace	do 2.50	40 00	
C. W. Nash	do 2.50	10 00	
Laura Rose	do 2.50	87 50	
J. H. Reed	do 3.50	28 00	
W. R. Graham	do 2.50	62 50	
M. Burrell	do 2.50	62 50	
J. L. Smith	do 2.50	12 50	
J. S. Woodward	Travelling expenses and disbursements of self and delegates	166 70	
D. C. Anderson	do	206 10	
A. McNeill	do	176 00	
James Sheppard	do	319 08	
T. G. Raynor	do	355 30	
A. P. Ketchen	do	290 72	
J. E. Orr	do	263 69	
H. Glendenning	do	293 95	
A. Elliott	do	65 10	
F. W. Hodson	do	195 34	
M. McNabb	do	4 95	
J. G. Foster	do	25 00	
G. C. Creelman	do	61 22	
W. Rennie	do	100 00	
J. McMillan	do	235 00	
R. Thompson	do	175 00	
G. C. Caston	do	160 00	
J. I. Hobson	do	150 00	
C. W. Nash	do	175 00	
H. H. Dean	Travelling expenses	12 05	
Laura Rose	do	44 40	
A. P. Westervelt	do	5 21	
J. L. Smith	do	6 85	
G. E. Day	do	23 25	
J. H. Reed	do	33 20	
A. E. Shuttleworth	do	30 95	
J. B. Reynolds	do	39 55	
B. Maddock	do	4 80	
G. De W. Greene	Literary work *re* report	90 00	
Phillips Thompson	do	7 50	
C. A. Zavitz	Articles and illustrations for report	25 00	
W. T. Macoun	do	10 00	
J. Dearness	do	5 00	
T. D. McCullum	do	5 00	
H. J. Spellman	do	5 00	
J. Fixter	do	5 00	
L. C. Palmer	do	10 00	
	Carried forward	12,120 12	93,746 30

AGRICULTURE.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	12,120 12	93,746 30
	FARMERS' INSTITUTES.—*Con.*		
G. M. Yeomans	Articles and illustrations for report	5 00	
A. A. Brigham	do	7 50	
Alice Hollingworth	do	5 00	
M. Burrell	do	55 50	
A. Galbraith	do	5 00	
E. M. Jones	do	15 00	
J. S. Woodward	do	15 00	
J. A. Craig	do	40 00	
Theo. Lewis	do	10 00	
Bella Millar	do	5 00	
T. C. Rogers	do	10 00	
R. H. Essex	do	5 00	
A. G. Gilbert	do	5 00	
W. R. Graham	do	5 00	
J. E. Meyer	do	18 00	
J. L. Smith	do	10 00	
C. E. Thorne	do	7 50	
Laura Rose	do	5 00	
R. Rogers	do	10 00	
M. E. Nash	do	5 00	
Dr. E. S. Pettit	do	5 00	
C. H. Riggs	do	5 00	
W. Lochhead	do	5 00	
C. W. Nash	do	40 00	
James Bowden	do	5 00	
T. C. Fairburn	do	2 50	
C. S. Phelps	do	10 00	
J. H. Sheppard	do	10 00	
E. Davenport	do	5 00	
T. E. Will	do	5 00	
C. D. Woods	do	15 00	
C. D. Smith	do	5 00	
J. B. Lindsay	do	15 00	
E. B. Voorhees	do	5 00	
A. L. Heck-r	do	10 00	
Warwick Bros. & Rutter	Printing and binding	39 93	
L. K. Cameron	Stationery	11 36	
C. Wrinch	do	5 88	
Mrs. Hubertus	Postage stamps	100 00	
G.N.W. Telegraph Co.	Telegrams	12 91	
C.P.R. Telegraph Co.	do	2 61	
Bell Telephone Co.	Messages	20 30	
do	Installing buzzers	4 34	
M. A. Hodgson	Typewriter supplies	30 80	
Buntin, Reid & Co.	Duplicating paper	110 53	
Canadian Express Co.	Charges	1 59	
F. Doane	Cab hire	2 50	
H. R. Reynolds	Lettering charts	3 50	
T. J. Day	Books	1 00	
Hoard's Dairyman	do	10 00	
International Railway Guide	Subscription	1 00	
International Ass'n	Membership fee	5 00	
A. McKim & Co.	Newspaper Directory	1 50	
D. Pike & Co.	Rent of tent and fittings, Industrial Fair	11 75	
	Less refunded on account of travelling expenses and disbursements, 1898 $717.95	12,882 60	
	do by Institutes *re* supplementary meetings. 977.94	1,695 89	
			11,186 71
	Carried forward		104,933 01

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		104,933 01
	INCIDENTALS.		
Warwick Bros. & Rutter	Printing forms, wrappers, bulletins, etc	529 43	
do	Printing and binding Live Stock report	568 90	
do	do Farmers' Institute report	2,528 64	
do	do Experimental Union report	316 92	
do	do Agricultural Department report	573 77	
do	do Agricultural College report	115 80	
do	do Fruit Growers' report	1,708 41	
do	do Experimental Fruit Stations report	93 20	
do	do Spraying report	72 45	
do	do Entomological report	84 21	
do	do Beekeepers' report	22 98	
do	do Poultry report	32 92	
do	do Butter and Cheese Asso. report	721 25	
do	do pamphlet—Birds of Ontario	106 79	
Riordan Paper Mills	Paper for printing forms, wrappers, bulletins, etc	162 20	
do	do report Live Stock Association	677 94	
do	do Farmers' Institute report	2,941 62	
Buntin, Reid & Co.	do do	420 00	
Riordan Paper Mills	do Agricultural College report	91 31	
do	do Experimental Union report	299 25	
do	do Spraying report	47 03	
do	do Butter and Cheese Association report	715 72	
do	do Enromological report	300 02	
do	do Poultry Associations' report	30 32	
do	do Fruit Growers' report	283 30	
do	do Beekeepers' Association report	19 95	
do	do Experimental Fruit Stations' report	208 48	
do	do pamphlet—Birds of Ontario	57 00	
Buntin, Reid & Co.	do do do	160 00	
W. A. Garrard	Services @ $2.00 per day revising and mailing reports and bulletins	200 00	
W. T. Southworth	do do	71 00	
J. W. Brant	do do	190 00	
T. N. Davey	do do	34 00	
W. Gormley	do do	116 00	
T. H. Marshall	do do	120 00	
A. B. Collins	do do	108 00	
H. E. White	do do	36 00	
R. Nolan	Services @ $1.75 per day do	63 00	
J. H. Blong	Service @ $2.00 per day do	72 00	
D. Fraser	do do	69 00	
J. C. McIntosh	do do	44 00	
R. H. Mode	do do	68 00	
J. H. Thompson	do do	34 00	
John Gerow	do do	58 00	
J. McGrady	do do	58 00	
J. A. Miller	do do	34 00	
H. M. P. Daroche	do do	48 00	
L. J. Hayes	do do	24 00	
W. J. Lander	do do	80 00	
M. L. Devane	do do	46 00	
G. M. Scott	do do	36 00	
C. D. Eyvel	do do	108 00	
T. E. Brown	do do	54 00	
R. Tegler	do do	52 00	
A. W. Ewers	do do	48 00	
F. M. Chapman	do do	48 00	
R M. Goodman	do do	60 00	
	Carried forward	15,868 81	104.933 01

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	15,868 81	104,933 01
	INCIDENTALS.—*Con.*		
B. Thompson	Services as Messenger	7 50	
Phillips Thompson	Services @ $2.50 per day indexing Farmers' Institute report	19 00	
W. C. Hains	Papers prepared on special subjects for report	10 00	
A. M. Adams	do	4 50	
G. N. Morang & Co	600 copies Agricu'ture for crop correspondents	120 00	
F. W. Hodson	Prizes for Provincial Fat Stock and Dairy Show	100 00	
Park & Co.	Photos for Agricultural College report	7 25	
Grip Printing & Publishing Co	Engravings for bulletins	120 25	
C. A. Durand	Map of Ontario	1 10	
Warwick Bros. & Rutter	Mounting maps	12 60	
L. K. Cameron	Manilla envelopes, etc	521 00	
do	Stationery	50 36	
W. McMaster	Postage stamps	175 00	
Toronto Railway Co	Car tickets	5 00	
Firstbrook Bros.	Packing boxes *re* exhibit in England	11 25	
G. T. Railway Co.	Freight charges do	4 45	
C. W. Irwin	Export entry do	50	
P. Martin	Cartage do	1 75	
C. A. Urbach	Potatoes do	1 75	
Owen Sound Sugar Mfg. Co	Beet seeds and sacks, express, etc	55 75	
J. McCorkindale	Grant to Guelph Fat Stock Show	150 00	
Globe Printing Co.	Advertising exhibits Toronto Industrial Exhibition	50 00	
		17,297 82	
	Less received from Manitoba Government, reports Farmers' Institutes $106 00		
	do received from British Columbia Government, reports Farmers' Institutes 73 20		
		179 20	
			17,118 62
	REGISTRAR OF LIVE STOCK.		
Henry Wade	Twelve months' salary as Registrar		1,500 00
	SAN JOSE SCALE.		
Inspectors	Services @ $5.00 per day:—G. E. Fisher, $1,790 00; G. H. Bennett, $255.00; A. H. Woodbridge, $625.00.		
Sundry persons	Services @ $60.00 per month:—E. Morden, $6.92; P. J. Woods, $90.00.		
do	Services @ $2 50 per day:—R. Thompson, $80.00		
do	Services @ $2.00 per day:—J. Healey, $561.90; W. C. McCulla, $11.00; J. F. Smith, $178.00; J. D. Wigle, $4.00; Wm. Chalk, $4.00.		
do	Services @ $1.50 per day:—W. Weir, $396.34; D. Freel, $363.73; Jas. Robinson, $39.00; W. E. A. Peer, $372.34; J. F. Smith, $134.25; F. Warner, $27.00; A. M. Cochrane, $326.23; C. Culp, $344.24; W. H. Hyslop, $324.74; R. Oliphant, $323.23; G. Routh, $317 23; J. Campbell, $310 48; D. O'Donell, $308.60; T. Brooker, $322.85; W. M. Webb, $326.24; E. H. Sheppard, $153.74; J. Wilkerson, $329.23; E. D. Sherwood, $424.49; E. W. Sovereign, $338.24; W. C. Woodbridge, $268.50; C. J. Ross, $268.50; W. T. Kergin, $196.50; N. M. Ross, $144.75	10,266 27	
	Carried forward	10,266 27	123,551 63

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	10,266 27	123,551 63
	SAN JOSE SCALE.—*Con.*		
Sundry persons	Compensation for trees destroyed:—Lyons Bros. $27.37; Jas. Robertson, $10.00; D. Goodall, $464.03; E. D. Smith, $350.00; Mark Soper, $15.87; J. D Wigle, $911.36; J. M. Soper, $96.86; Smith & Reid, $100 00; W. Clow, 25c.; J Buchanan, 63c; W. Sinclair, $6 00; J. Bennett, $216.83; C. Gerow, $153.22; W. Wiley, $133.75; J. Morris, $3.50; G. Attridge, $56.75; J. & C. Campbell, $1.22; S. Todd, $1.50; J. & A. Ramsay, 75c; Mrs. A. Freel, $249.03; T. A. Stuart, $487.21; W. B. McFarland, $320.62; D. Vanhorne, $38.72; C. McMillin, $15.75; W. Bond, $1.50; D. Campbell, $248.88; Sinclair Bros., $5 88; Wm. Bailey, $6.50; Geo. Goldeworthy, $4.60; N. Mallory, $240.75; F. Warner, $113.47; W. Montgomery, $4.00; G. Reynolds, $156.63; J. J. Foran, $3.25; A. Parmenter, 25c.; F. Wilson, $1.25; C. J. Pallett, 25c.; W. B. Russ, $1.87; G. H. Rilette, 75c.; F. W. Wilson, $60.07; Geo. Leslie, & Son, $4.70; T. F. Best, $251.56; Mrs. Rose Osmonde, 113.25; W. Hopkins, $1.25; C. Thunger, $309.75; A. Lockwood, $72.31; J. H. Benn, $470 43; T. H. Watt, M.D., $27.50; A. Sandell, $720 74; E. J. McIntyre, $15.00; W. Murray, $240.17; H. McDougal, $65.69; J. McDougal, $1.75; H. Hunter, $2.50; A. Armstrong, $258.87; F. Wilkie, $2.50; R. Hughson, $2 50; W. Haldaway, 62c.; J. English, $2 00; C. Huntley, $1 88; J. Rose, $2.50; W. Reynolds, 62c.; L. Burnet, $121.40; M. McCain, 25c; J. Meikle, 50c.; L. Mittan, $656.75; W. Mallory, $140.19; S. Burke, jr., $151.12; C. Guilds, $30.03; J Bentley, $1.22; Mary McKay, 62c.; E Stennett, 75c.; C. Grant, $7.00; A. Scratch, 75c.; F. Guilds, $3.09; W. Purvis, 88c.; R. Mallory, $3 37 J. Arnold, $28.87; H. Lampman, $69.12; T. Jennes, $68.13; W. L. Lansing, $292.87; G. J. Marshall, $125.06; H. McCallum, 50c.; W. Froggat, 50c, J. J. Freel, 25c.; E. Scratch, $1 00; W. Haskin, 62c.; S. Jacobs, 50c.; W. Muckle, $7.13; Wm. Smith $1.87; C. Campbell, $2.25; A. Wigle, $586,25; Elgin Tall, $4.06; J. Marshall, 25c.; G. W. Henderson, $18.12; Mrs. Hanna Welsh, $59.00; E. S. Wilson, 50c.; P. Masterson, $6.50; Brock Lyons, $22.99; J. Henderson, 25c. W. Foley, $3.12; J. Dawson, 25c.; L. Bradtl, $7 81; J. D. Randall, 62c.; J. H. Benn, $173.29; R. A. Gibson, $127.96; A. Caney, 25c.; W. Geddes, $164 37; A. Glaner, 25c. C. W. Thompson, $272 62; J. T. Gallan, $50.71; Brown Bros, $18.37; W. A. Nash, 25c.; W. A. Emory, $168.65; Godwin Bros., $84.37; W. E. Peart, $11.18; Mrs. W. Bell, $12.00; R. Ptolmy, 25c.; Fred Bell, $11.50; H. Smiley, 75c., H. Sheppard, 25c.; W. Martin, 25c.; G. Sellers, 50c.	10,603 29	
do	For travelling expenses and disbursements; G. E. Fisher, $331.54; G. H. Bennett, $146.12; A. H. Woodbridge, $49.77.		
do	Board and travelling expenses, W. M. Webb, $179.11; J. F. Smith, $528.58; A. M. Cochrane, $205.12; E. D. Sherwood, $196.81; R. E. Oliphant, $215.71; E. W. Sovereign, $190.96; W. E. Arthur Peer, $244.02; Joseph Healey, $281.89;		
	Carried forward	20,869 56	123,551 63

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	20,869 56	123,551 63
	SAN JOSÉ SCALE.—*Con.*		
	D. Freel, $237.25; W. H. Hyslop, $183.90; W. Weir, $265 36; Geo. Routh, $164.05; E. H. Sheppard, $139.77; Jno. Wilkerson, $179.57; Theo. Brooker, $190.82; D. O'Donell, $155.97; Jno. Campbell, $156.56; C. Culp, $204 48; Chas. J. Ross, $147.49; W. C. Woodbridge, $124.45; W. T. Kergin, $97.18; N. W. Ross, $93.52; R. Thompson, $52.42; Jas. Robinson, $57.70	5,520 12	
W. Lochhead	Travelling expenses inspecting nurseries	144 00	
J. B. Reynolds	do	30 46	
F. C. Harrison	do	34 53	
James Mills	Services as Commissioner	120 00	
John Dearness	do	115 00	
W. H. Bunting	do	125 00	
G. W. Yates	Services as Secretary of Commission	150 00	
do	Expenses and disbursements	205 89	
James Mills	Travelling expenses as Commissioner	45 51	
J. Dearness	do	54 95	
W. H. Bunting	do	47 85	
Elliot & Co.	Chemicals for fumigation, etc	210 73	
A. B. Petrie	do do	36 89	
R. Stewart	Lumber do	32 30	
G. B. Morris	Hardware do	75	
J. A. McCrae	Tins do	2 40	
Alexander Stewart	Chemicals do	92 67	
W. J. Greenshields	Stationery	1 85	
W. Lochhead	Postage and stationery	1 70	
T. J. Day	Stationery	4 25	
Postmaster	Postage stamps	2 00	
Guelph *Mercury*	Printing labels	4 75	
M. O. Donell	Carpentering	10 00	
G. N. W. Telegraph Co.	Telegrams	1 40	
G. T. Ry. Co.	Freight charges	3 92	
C. P. Ry. Co.	do	48	
Canadian Express Co.	Charges	1 00	
J. A. Robertson	Work *re* fumigation chemicals	14 50	
A. B. Clark	do	2 60	
N. M. Ross	do	22 80	
A. R. Douglas	do	1 10	
H. J. Keys	do	1 00	
A. Drummond	do	50	
F. M. Walton	do	2 10	
A. E. Shuttleworth	Travelling expenses and freight charges	5 77	
Sundry newspapers	Advertising	20 35	
J. Eastwood & Co.	Stationery	4 42	
B. S. Hicks	do	1 35	
E. E. Copeland	do	1 15	
Cook & Reid	Printing circulars	1 50	
Warwick Bros. & Rutter	Printing	9 71	
Riordan Paper Mills	Paper	6 66	
Bell Telephone Co.	Messages	3 05	
C. P. R. Tel. Co.	Telegrams	5 99	
Chas. J. Ross	Services as watchman Wilson's nursery	2 00	
C. W. Slater	Services destroying trees	3 75	
		27,980 26	
	Less refund from fruit growers for fumigating, etc	210 24	
			27,770 02
	Carried forward		151,321,65

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		151,321 65
	EXPERIMENTAL FRUIT STATIONS.		
L. Woolverton	Services as Secretary	300 00	
do	Preparation of work on Fruits of Ontario	150 00	
do	Preparing bottled fruit for Imperial Institute	5 00	
do	Travelling expenses	41 25	
W. W. Hilborn	Allowance as Experimenter	150 00	
M. Burrell	do	100 00	
M. Pettit	do	150 00	
A. W. Peart	do	100 00	
A. E. Sherrington	do	50 00	
J. Mitchell	do	100 00	
G. C. Caston	do	150 00	
R. L. Huggard	do	75 00	
W. H. Dempsey	do	150 00	
Harold Jones	do	50 00	
E. B. Stevenson	do	50 00	
S. Spillett	do	25 00	
L. Woolverton	do	50 00	
C. Young	do	17 50	
A. McNeill	Travelling expenses, Board of Control	20 30	
A. M. Smith	do do	7 20	
H. L. Hutt	do do	4 30	
James Mills	do do	4 81	
A. M. Smith	Services as member, do	4 50	
W. E. Wellington	do do	3 00	
A. McNeill	do do	3 00	
E. C. Beaman	Services, special report on pears	25 00	
G. C. Caston	76 varieties fruit for Industrial Exhibition	7 60	
J. G. Mitchell	100 do do	10 00	
Harold Jones	13 do do	1 30	
R. L. Huggard	92 do do	9 20	
M. Burrell	62 do do	6 20	
M. Pettit	102 do do	10 20	
W. H. Dempsey	140 do do	14 00	
A. E. Sherrington	18 do do	1 80	
C. L. Woolverton	Fruit, and expenses preparing fruit for exhibit at Industrial Fair	66 46	
D. Burkholder	Services and expenses, do do	6 50	
A. M. Smith	do do	13 00	
A. W. Peart	do do	24 05	
G. C. Caston	do do	12 00	
M. Burrell	do do	5 65	
J. G. Mitchell	do do	8 30	
M. Pettit	do do	9 00	
W. H. Dempsey	do do	9 00	
R. L. Huggard	do do	15 25	
Murray Fitch	Chemicals, do do	12 63	
R. J. Allen	Wood pyramids, do do	6 00	
Rochester Optical Co.	Photo supplies	31 25	
C. S. Cochran	do	13 46	
J. G. Ramsey & Co	do	2 25	
W. P. Millward	do	3 00	
Smith & Reid	Trees, plants, etc	117 35	
Morris, Stone & Wellington	do	47 70	
Grimsby Nursery	Trees	11 25	
Parry's Pomona Nursery	Shrubs	3 00	
	Carried forward	2,263 26	151,321 65

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	2,263 26	151,321 65
	EXPERIMENTAL FRUIT STATIONS.—*Con.*		
S. Spillet	Shrubs	1 15	
M. Crawford	Plants	4 70	
J. W. Hall	do	1 00	
L. M. Tribe	Typewriting report	1 10	
L. Woolverton	Guarantee on experimental shipment on Rogers grapes	342 66	
F. C. McIlroy	Stationery	4 70	
Murray Fitch	do	2 30	
Brown Bros	do	2 65	
Buntin, Gillies & Co.	do	2 63	
Macmillan & Co.	Books	13 13	
A. W. Peart	Postage	75	
A. E. Annis	Express and freight charges on plants	6 77	
H. James	do	2 83	
Canadian Express Co.	Express charges and duty	14 23	
G. T. Railway Co.	Freight charges	3 35	
Mail Printing Co	Advertising	10 00	
Globe Printing Co	do	50 00	
			2,727 21
	FRUIT SPRAYING.		
W. M. Orr	Services as Instructor @ $5.00 per day	1,115 00	
R. H. Dewar	do Assistant-Instructor @ $2.00 per day	12 00	
J. B. Pettit	do do	164 00	
J. M. McPherson	do do	148 00	
T. A. Walker	do do	140 00	
W. M. Orr	Travelling expenses and disbursements	235 21	
do	do balance for 1898.	74 81	
J. B. Pettit	do	246 95	
J. M. McPherson	do	199 46	
T. A. Walker	do	184 06	
R. H. Dewar	do	16 97	
Archdale, Wilson & Co	Rubber gloves	5 59	
F. W. Watkins	Materials	60	
Wood, Vallance & Co.	Spraying mixture	96 65	
Aylmer Iron Works	do	12 05	
R. H. Dewar	Postage stamps, cards, etc., advertising meetings	117 63	
G.N.W.Telegraph Co	Telegrams	1 45	
Bell Telephone Co	do	2 95	
Canadian Express Co.	Express charges	15 35	
Dominion Express Co.	do	4 30	
W. M. Orr	To purchase stationery	2 55	
L. K. Cameron	Stationery	7 92	
International Railway Guide	Subscription	1 40	
Roland Orr & Sons	Printing and post cards	6 50	
Times Printing Co	do	44 30	
Mail Printing Co	Advertising	10 00	
			2,865 70
	EXPERIMENTS IN APICULTURE.		
R. F. Holtermann	Allowance for experiments	.....	300 00
	Carried forward	.....	157,214 56

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		157,214 56
	EASTERN DAIRY SCHOOL.		
J. W. Hart	Thirteen months' salary as Superintendent	1,449 94	
G. G. Publow	Services as Cheesemaker at $70 per month	402 33	
J. Buro	do Assistant Cheesemaker at $40 per month	40 00	
L. A. Zufelt	do Milk tester at $65 per month	370 33	
J. A. Kerr	do Buttermaker at $50 do	230 00	
W. A. Wilson	do do at $55 do	55 00	
do	do Assistant at $35 do	192 49	
W. M. Singleton	do do $35 do	216 50	
James Noble	do Engineer at $40 do	110 66	
A. McBride	do do $40 do	90 00	
J. S. McEwen	do do $40 do	16 11	
P. Kilcamby	do do $40 do	28 75	
W. Warren	do Assistant	10 00	
P. Turby	do do	16 66	
Jessie Gordon	do Clerk	76 00	
Alex. Ross	do Caretaker	52 50	
W. T. Connell, M. D	Lectures on Bacteriology	150 00	
Water Works Department	Water	64 95	
Kingston Heat, Light and Power Co	Light	42 32	
R. Crawford	Fuel, coal at $4.75 per ton	332 13	
Booth & Co	do	29 50	
W. Bruce	do	2 90	
P. Walsh	do	90 75	
Elliott Bros	Apparatus, appliances, etc	86 18	
Raney, Selby & Co	do	68 67	
Lyman Sons & Co	do	24 48	
A. Chown & Co	po	5 20	
A. P. Chown	do	6 20	
Oldreive & Horn	do	3 95	
J. A. Skinner	do	3 50	
J. C Mitchell	do	12 90	
D. M. Macpherson	do	100 00	
E. Chown & Sons	do	3 60	
J. W. Hart	Apparatus purchased from Dominion Dairy Department	136 26	
D. Derbyshire & Co	Exchange on separator, etc	237 60	
do	Dairy supplies	16 90	
C. H. R. Hansen's Laboratory	do	13 25	
C. D. Chown	do	72 41	
McKelvy & Birch	do	54 62	
J. Gilbert	do	3 90	
J. Corbett	do	1 14	
Canadian Dairy Supply Co	do	3 00	
Robinson Bros	do	80	
A. Strachan	do	2 74	
H. Skinner & Co	do	1 12	
T. H. Johns	do	20	
Kilgour Bros	do	6 31	
Vermont Farm Machine Co	do	37	
Graves Bros	do	50	
Dalton & Strange	do	15	
F. C. Marshall	do	5 00	
G. Blackwell	do	1 50	
Starr & Sutcliffe	do	75	
	Brought forward	4,943 02	157,214 56

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward		4,943 02	157,214 56
	EASTERN DAIRY SCHOOL.—*Con.*			
J. Knight	Cheese, for experimental purposes		254 59	
George Gibson	do do		143 03	
G. & J. Esplin	Butter boxes		88 00	
do	Manilla bags		5 00	
Kilgour Bros.	Butter boxes		22 56	
F. C. Marshall	Book case		30 25	
R. J. Chown	Picture frames		2 00	
H. P. Smith	Plan of floor		5 00	
J. H. Breck	Gas stove, etc		5 05	
Joseph Hacket	Ice		1 75	
John Gleeson	do		11 20	
Geo. Campbell	Grass seed for lawn		95	
T. C. Wilson	Manure		18 00	
Japanese Corundum Slating Co	Slating		7 50	
R. J. Lindsay	Lumber, carpentering, etc		99 65	
F. Nisbet	Books		2 00	
Uglow & Co	do		16 15	
Creamery Gazette	Subscription		1 00	
F. McCauley	Maps		65	
H. Henderson	Photo, group of students		1 25	
J. R. C. Dobbs & Co.	Repairs to typewriter		1 50	
Creelman Bros.	do		3 60	
Grand Trunk Railway Co	Freight charges		28 61	
Kingston and Pembroke Railway Co.	do		3 84	
Canadian Express Co.	Charges and duty		3 75	
C. G. Oliver	Brokerage		25	
American Consul	Returned goods certificate		2 50	
Collector of Customs	Duty charges		4 73	
R. Uglow & Co	Stationery		9 05	
C. B. Scantlebury	do		1 55	
E. J. B. Pense	Printing, stationery, etc		89 75	
C. H. Otto	Binding reports		3 85	
J. Gilbert	Postage stamps		32 02	
S. A. Hentig	do		10 50	
G. N. W. Telegraph Co	Telegrams		53	
C. P. R. Telegraph Co	do		31	
Bell Telephone Co	Messages		1 60	
do	Rent of instrument		25 00	
James Mills	Travelling expenses		19 65	
J. W. Hart	do		80 68	
E. Wathen	Carting ashes		3 00	
Mrs. Stigney	Washing towels		11 65	
Sundry persons	Milk supplied		8,139 17	
Sundry newspapers and periodicals	Subscriptions		19 65	
do	Advertising		17 00	
	Less revenue :		14,172 44	
	From sale butter, 22,518 lbs	$ 4,451 21		
	do cheese, 20,578 lbs	1,879 10		
	do cream, 197½ gallons	197 63		
	do skim and butter milk	48 44		
	From students' fees	71 00		
			6,647 38	
				7,525 06
	Carried forward			164,739 62

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		164,739 62
	PIONEER DAIRY FARM.		
A. E. Annis	Thirteen months' salary as Superintendent	455 00	
George Silver	Eight and one-half months' wages, as laborer	155 40	
F. Fisher	Twelve do do	216 00	
A. H. Skene	Three do do	54 00	
J. C. Coote	Four and one-half do do	80 40	
Pay lists	Wages, laborers	71 55	
J. E. Brethour	Yorkshire boar	18 00	
W. Dixon	Barley	1 00	
J. W. Hatch	Peas	1 00	
C. M. Richardson	Threshing machine	75 00	
do	Freight on do	8 50	
Massey-Harris Co	Implements and repairs	12 35	
Sawyer-Massey Co	Repairs for implements	3 00	
J. Dunn	Blacksmithing	2 15	
C. W. Coote & Son	Wire fencing	22 35	
Skene & Son	Lumber	1 50	
J. McFayden	do	1 85	
Skene & Son	Hardware, etc	7 08	
G. W. Ludlow	do	1 50	
G. M. Yeomans	Supplies	82 00	
C. W. Coote & Son	do	357 53	
M. C. Cassidy	do	78 64	
Almack & McLennan	do	14 90	
J. R. Lodes	Salt	4 00	
E. Roach	Potatoes	10 50	
S. W. Hutch	Apples	7 00	
A. Kennedy	do	5 50	
G. Shane	Meat	9 63	
J. W. Hatch	do	7 05	
T. Chambers	Fish	50	
J. Shackleton	do	3 35	
Postmaster	Postage stamps	1 00	
G. W. Ludlow	Staples	2 75	
M. Smith	Wall paper	1 65	
Canadian Express Co	Charges	6 35	
C. P. Railway Co	Freight charges	2 42	
		1,782 40	
	Less revenue:—		
	From sale of wheat $ 65 25		
	do barley 5 50		
	do oats 14 50		
	do horse 80 00		
	do pigs 22 00		
	do hay 12 00		
	do milk 118 17		
	do wood 16 68		
	do hides and tallow 5 90		
	do turnips 14 10		
	do meat 48 05		
	do sundries 8 53		
	Service of animals 41 00		
		451 68	
			1,330 72
	Carried forward		166,070 34

AGRICULTURE,—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		166,070 34
	WESTERN DAIRY SCHOOL.		
F. J. Sleightholm	Salary as Superintendent @ $100.00 per month	575 00	
Archibald Smith	do do 47 days	130 50	
W. Waddell	Services as Cheesemaker @ $650.00 per annum	216 64	
J. E. Crealy	do Assissant @ $45 per month	135 00	
H. T. Smith	do do	41 00	
W. Baskerville	do do @ $30 per month	103 22	
H. Goodhand	do do	14 50	
Henry Smith	do Buttermaker	27 08	
F. A. Leak	do Assistant	21 78	
J. E. Lauler	do Engineer and Janitor @ $400.00 per annum	131 49	
M. Shuttleworth	Clerical assistance @ $40.00 per month	140 00	
B. Sadlier	do @ $5.00 per month	20 00	
D. Limon	Wood	33 75	
Pincombe & Donaldson	Ice	19 40	
J. Kalbfleisch	Butter boxes	19 00	
Firstbrook Bros	do	18 00	
G. M. Holdane	Parchment	12 00	
Dodge Manufg. Co	Apparatus, appliances and supplies	2 35	
W. L. Thorn Oil Co	do	78	
R. Miller	do	50	
James Noble & Co	do	95	
McColl Bros	do	42 26	
James Reid & Co	do	18 25	
Thomas Bryan	do	5 28	
R. A. Lister & Co	do	9 56	
D. Graham	do	2 00	
London Petrolia Barrel Co	do	2 50	
Canadian Dairy Supply Co	do	1 07	
Wells & Richardson	do	2 85	
Strathroy Furniture Co	do	50	
C. J. Hoskin	do	1 25	
Dodge Wood Split Pulley Co	do	2 66	
T. B. Welch	do	4 15	
R. Whitelaw	do	11 70	
R. Nicholson	do	15 12	
J. Hamilton	do	1 85	
F. L. Harrison	do	25	
E. Marshall	do	37 07	
Richardson & Webster	do	30	
James Wright & Son	do	6 14	
Canada Chemical Co	do	5 60	
D. Graham	Butter for judging purposes	85	
J. E. Lauler	Cleaning boiler and filling tanks	4 00	
S. Humphries	Cutting and splicing rope	3 00	
George McBeth	Bricklaying, carpentering, etc	38 00	
E. Statham & Sons	Radiators, pipes and plumbing	113 55	
Dominion Radiator Co	Repairs to radiators	1 63	
J. Robertson	Tinsmithing, etc	20 10	
A. E. Hare	Plastering	16 28	
Jay & Frank	Alabastine, painting and varnishing	30 00	
J. Murdock	Washing towels, aprons, etc	7 52	
Mrs. Perry	Cleaning	3 00	
Wm. S. Kelly	Repairing apparatus	18 38	
W. Shenely & Son	do	3 50	
Canada Dairy Supply Co	do	1 50	
	Carried forward	2,094 61	166,070 34

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	2,094 61	166,070 34
	WESTERN DAIRY SCHOOL.—*Con.*		
H. Gooderham	Repairing apparatus	2 00	
S. H. Ray	Photos	14 15	
F. L. Harrison	Picture frames and table	8 40	
Postmaster	Rent of box	4 00	
do	Postage stamps	6 75	
Thomas Taylor	do	50	
Brown Bros	Stationery	5 00	
J. D. Makison	do	2 70	
John Mills	do	75	
B. Gott	do	15	
Evans Bros	Printing and stationery	7 55	
McIntosh & Galbraith.	do	1 00	
P. Fitzpatrick	Livery hire	5 00	
C.P.R. Telegraph Co	Telegrams	3 39	
Bell Telephone Co	Rent of 'Phone	8 25	
do	Messages	2 10	
Canadian Express Co	Charges	9 90	
Grand Trunk Ry. Co.	Freight charges	20 22	
Thomas Le Galle	Cartage	9 55	
A. H. Nettleton	do	7 12	
F. J. Sleightholm	Travelling expenses	47 53	
James Mills	do	29 11	
H. Gooderham	do	2 50	
Archibald Smith	do	18 90	
H. Y. Smith	do	14 00	
J. Heard	Assessment for sanitary work	45	
Sundry papers and periodicals	Subscriptions	14 70	
do	Advertising	37 74	
	Less revenue:—	2,378 02	
	Charge to Patrons making butter January to May inclusive ... $1,057.12		
	Refund, unexpended on accountable Warrant, 1898 ... 7.99		
		1,065 11	
	BUREAU OF INDUSTRIES.		1,312 91
W. J. Gilroy	Services, addressing and mailing circulars, bulletins, etc., at $2.00 per day.	60 00	
H. H. Robinson	do do	24 00	
W. E. Slaght	do do	106 00	
J. A. Jeffery	do do	140 00	
E. C. Lean	do do	84 00	
E. E. Latta	do do	72 00	
Edgar Guy	do do	66 00	
T. N. Davey	do do	112 00	
S. C. Moore	do do	55 00	
J. A. Millar	do do	80 00	
C. A. Grant	do do	72 00	
G. Eadie	do do	60 00	
D. J. Thom	do do	54 00	
Thomas Hobbs	do do	54 00	
A. W. Keith	do do	54 00	
G. A. Mackie	do do	34 00	
F. M. Chapman	do do	24 00	
W. J. Lander	do do	14 00	
G. M. Scott	do do	12 00	
	Carried forward	1,177 00	167,383 25

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	1,177 00	167,383 25
	BUREAU OF INDUSTRIES.—*Con.*		
W. E. Slaght	Services, tabulating municipal and agricultural statistics at $2.00 per day.	94 00	
J. L. Hogg	do do	348 00	
J. H. Coolidge	do do	48 00	
A. B. Mann	do do	44 00	
W. W. McLaren	do do	60 00	
G. B. Henwood	do do	46 00	
A. Crux	do do	60 00	
F. P. Megan	do do	56 00	
S. A. Wallace	do do	48 00	
Thomas Clark	do do	41 00	
C. W. Flint	do do	42 00	
T. W. Casey	Collecting and preparing notes, re appendix to report, at $2.50 per day.	19 00	
do	Travelling expenses do	2 75	
Phillips Thompson	Services, preparation of bulletins at $2.50 per day	70 00	
do	do appendix to report do	10 00	
do	do preparing press report at $3.00 per day	6 00	
W. A. Stewart	Meterological services	50 00	
Warwick Bros. & Rutter	Printing and binding report	576 47	
do	do circulars, forms, bulletins, etc	926 42	
do	Binding papers and records	12 00	
Riordan Paper Mills	Paper for bulletins, circulars, forms, etc.	442 10	
do	do for report	663 67	
L. K. Cameron	do do	35 23	
			4,877 64
	AGRICULTURAL COLLEGE.		
	SALARIES AND EXPENSES.		
James Mills	Twelve months' salary as President	2,000 00	
W. Lochhead	do Prof. of Biology and Geology.	1,300 00	
A. E. Shuttleworth	do do Chemistry	1,800 00	
H. H. Dean	do do Dairying	1,500 00	
J. H. Reed	do do Veterinary Science	1,000 00	
J. B. Reynolds	do do English and Physics	1,300 00	
G. E. Day	do do Agriculture	1,300 00	
H. L. Hutt	do do Horticulture	1,200 00	
R. F. Holtermann	do Lecturer on Apiculture	300 00	
F. C. Harrison	do Professor of Bacteriology	1,200 00	
R. Harcourt	do Assistant in Chemistry	900 00	
M. W. Doherty	do do Biology	750 00	
I. N. Beckstedt	Eleven do Resident Master	550 00	
J. F. Clark	One do Acting Resident Master	50 00	
W. W. McCallum	Three and one-half months' salary as Fellow in Bacteriology	102 06	
M. N. Ross	Eight do Fellow in Bacteriology	247 94	
W. Clarke	Twelve months' salary as Drill Instructor	300 00	
A. McCallum	do Bursar	1,000 00	
G. A. Putnam	do Shorthand Writer and Tutor	700 00	
S. Craig	do Matron	450 00	
A. T. Wiancko	do Librarian	300 00	
	Carried forward	18,250 00	172,260 89

AGRICULTURE —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	18,250 00	172,260 89
	AGRICULTURAL COLLEGE.—*Con.*		
W. O. Stewart, M.D.	Twelve months' salary as Physician	300 00	
R. W Green	do Engineer	800 00	
James Boyle	do Assistant Engineer	396 00	
W. T. Bishop	do Stoker	348 00	
J. Squirrell	do Night Watchman	300 00	
L. Hohenadel	Four do Messenger	100 00	
James McGinn	Eight do do	200 00	
J. Hohenadel	Twelve do Janitor	336 00	
J. Brown	Four do Care of sewage works	116 00	
R. W. Yeates	Eight do do	224 00	
Pay lists	Wages, laundresses, cooks and other servants	1,949 74	
J. & R. Millar	Meat	3,107 67	
J. & A. McHardy	do	1,025 60	
Millman & Co	Meat, butter, etc	208 43	
Poultry Department	Poultry and eggs	50 10	
Mrs. Angell	do	4 40	
George Williams	Fish, fruit, bread, etc	436 13	
W. Buckle	Bread	5 00	
H. Weatherstone	do	15	
W. A. Gay	Fruit, fish, etc	86 85	
H. Walker & Son	do	40 80	
W. Grundy	Apples	9 60	
W. H. Lee	do	6 00	
Scroggie Bros	do	1 00	
R. Simpson	do	90	
A. McCallum	do	2 98	
J. Penelton	Potatoes	1 60	
G. L. Laycock	do	3 75	
W. Carter	do	14 75	
G. J. Thorpe	do	17 00	
J. A. McCrae	Groceries, etc	2,278 63	
R. Mitchell	do	122 05	
Fielding & McLaren	do	94 42	
J. M. Dooley	do	1,131 55	
McComb & Stanley	do	9 30	
G. Searle	do	1 00	
Powell & Co	do	3 00	
Grange Wholesale Supply Co	do	1 92	
G. C. Caston	Maple syrup	20 00	
Mrs. Angell	Fruit	1 00	
P. J. McKinnon	do	3 60	
W. H. Bunting	do	3 00	
D. J. McKinnon & Son	do	2 65	
R. Moody	do	12 00	
W. J. Wilson	Honey	23 70	
Experimental Dairy	Butter and cheese	1,157 99	
Dairy School	Butter, cheese and cream	500 26	
St. Mary's Creamery Co	Butter	43 20	
Mrs. Quirk	Butter and eggs	61 39	
Empire Soap Co	Soap	82 22	
Gill Soap Co	do	11 25	
J. H. Farr & Co	do	27 18	
R. Simpson	do	10	
J. B. Williams	Roach exterminator	1 35	
A. C. Larter	Insect powder	1 50	
	Carried forward	33,936 71	172,260 89

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c
	Brought forward	33,936 71	172,260 89
	AGRICULTURAL COLLEGE.—*Con.*		
W. Briggs	Books	266 79	
Howell Book Co	do	466 65	
Gustav E Stechert	do	219 50	
Publishers Syndicate.	do	11 90	
Linscott Publishing Co	do	18 00	
Virtue & Co	do	12 00	
Harper's Weekly Club	do	65 65	
Collier Publishing Co	do	17 50	
B. Leibloch	do	12 58	
Funk & Wagnalls Co	do	3 00	
George Gray	do	12 60	
T. J. Day	do	13 10	
L. C. Farrell	do	40	
A. E. Foote	do	26 25	
W. H. Lowdermilk	do	7 22	
L. S. Hayden	do	3 15	
Printing Office, Washington	do	20	
C. Millard	do	2 62	
W. Briggs	Binding	4 00	
H. Vernon	Directories	4 00	
J. J. Kelso	Pamphlets	2 00	
Gustav E. Stechert	Periodicals	93 55	
F. J. Day	Magazines	26 50	
J. J. Heron	Map of Ontario	1 10	
Rolph Smith & Co	Diplomas	6 75	
Rowsell & Hutchison	Examination papers	5 10	
Toronto Engraving Co.	Cut for report	1 80	
P. Dobereiner	Printing and mounting photos	4 83	
W. Briggs	Engraving portrait	1 80	
G.N.W. Telegraph Co.	Telegrams	11 36	
C.P.R. do	do	6 61	
Bell Telephone Co	Rent of 'phone	50 00	
do	Messages	7 70	
Canadian Express Co	Charges	25 89	
Dominion Express Co.	do	7 00	
G. T. Railway Co.	Freight charges	19 91	
C. P. do	do	10 50	
Collector of Customs	Duty	25 93	
Bank of Commerce	Charges on drafts	13 13	
E. Palmer	Cab hire	3 75	
E. Morris	do	6 75	
P. Welch	do	1 50	
R. Harcourt	To pay cartage	50	
J. Eisle	Cartage	40	
James Mills	Travelling expenses	51 73	
R. F. Holtermann	do *re* lectures on Apiculture	33 30	
W. Lochhead	do	18 05	
F. C. Harrison	do	6 65	
J. B. Reynolds	do	4 75	
G. E. Day	do	70	
A. T. Wiancko	do	3 00	
R. Harcourt	do	6 55	
James Mills	do attending meeting, Educational Association at Halifax	73 60	
McIntosh & Galbraith.	Printing and stationery	265 21	
F. Nunan	do	34 80	
O. E. Turnbull	do	21 75	
	Carried forward	35,958 27	172,260 89

AGRICULTURE —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	35,958 27	172,260 89
	AGRICULTURAL COLLEGE.—*Con.*		
T. J. Day	Stationery	110 29	
O. Anderson & Co.	do	25	
C. L. Nelles	do	10 50	
W. J. Greenshields	do	1 90	
Carter Ink Co.	do	1 00	
Office Specialty Co.	do	32 45	
O. E. Turnbull	do	17 50	
J. J. Kelso	do	9 00	
J. A. Nelles	do	1 75	
Woods' Fair	do	60	
S. B. Snider	do	25	
O. E. Turnbull	Dating stamps, etc.	5 50	
Creelman Bros. Typewriting Co.	Exchange on typewriter	75 00	
S. M. Gowdy	Typewriter	45 00	
C. E. Archbald	Supplies for cyclostyle and typewriter	16 90	
Creelman Bros.	do do	9 75	
M. A. Hodgson	do do	3 75	
Postmaster	Postage stamps and rent of box	255 52	
Alexander Stewart	Chemicals	22 91	
Eimer & Amend	do	13 82	
J. B. Williams	do	3 50	
P. F. Maddock	do	2 50	
R. Jung	do	1 00	
A. B. Petrie	do	8 22	
Common Sense Mfg. Co.	Insect exterminator	6 00	
Apparatus, appliances, etc., for laboratories	G. B. Morris, $17 50; J. M. Bond & Co., $22.48; F. Kral, $2.75; Waters Bros., $5.75; E. R. Bollert & Co., $11 55; J. G. Ramsey & Co., $7.20; A. Robertson & Son, $3.85; Bausch & Lomb Optical Co., $15.60; W. Matthews, 40c.; G. Howard, $20.42; W. J. Greenshields, $4.70; Canadian Office Furniture Co., $3.96; Rice Lewis & Son, $2.75; Howell Book Co., $11.60; Eimer & Amend, $238.27; Map and School Supply Co., $27 25; J. Morrison Brass Mfg. Co., $2.23; C. Hearson & Co., 60c.; F. Matthews, 35c.; J. Coons, $3.00; Moorhouse Mfg. Co., $10.85; W. Kraft, $85.80; G. D. Pringle, $22.13; A. Rumford, $4.05; Royal Carpet Co., $1.80; W. Carter, $1.55; Guelph Light and Power Co., $51.00; S. B. Chandler, Son & Co., $3.43; John Kennedy, 25c.; A. Mills, $1.25; G. D. Pringle, $1.70; John Levan, $12.75; Entomological Society, $3.60; W. Burgess & Sons, $4.00; J. Hohenadel, $5.40; W. Sutton Compound Co., $62.50; Flint Glass Co., $1.55; Alex. Matthews, $2.25; B. Bridges, 25c	678 32	
M. O'Donell	Carpentering etc.	18 19	
E. F. Walton	Painting, etc.	1 50	
H. R. Reynolds	Gilding	1 65	
W. McCallum	Services in Library	50	
R. D. Craig	Assistant re station work	12 50	
F. Dougherty	Services in office	8 00	
W. Tytler	do as Examiner	24 00	
W. J. Alexander	do do	12 00	
	Carried forward	37,369 79	172,260 89

AGRICULTURE —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	37,369 79	172,260 89
	AGRICULTURAL COLLEGE.—*Con.*		
Scholarships, sundry persons	J. A. Robertson, $10.00; W. J. Price, $10.00; J. A. McMillan, $10.00; W. J. Kennedy, $10.00; W. Linklater, $10.00; B. S. Pickett, $10.00; J. Mc. A. Russell, $10.00; C. J. Jarvis, $10.00; James Murray, $10 00; M. Raynor, $10.00	100 00	
Work in laboratories	J. A. Robertson, $1.83; R. D. Craig, $50.00; D. J. McCarthy, $3.06; D. H. Russell, $5.90; F. K. Doherty, $1.00; J. Hohenadel, $12.00; W. P. Gamble, $10.00	83 79	
C. W. Kelly	Rent of piano	2 00	
C. E. Sloan	Tuning do	2 00	
W. Hamilton Sec'y.-Treasurer, S.S. 7	Assessment College property for school purposes	140 40	
Sundry newspapers and periodicals	Subscriptions	8 85	
Varsity	do	10 00	
Ontario Publishing Co	do	20 00	
Saturday Night	Advertising	51 50	
Farming	do	42 00	
Canadian Year Book	do	75 00	
Globe Printing Co	do	40 00	
Live Stock Annual	do	30 00	
Farmers' Advocate	do	179 40	
O. A. C. Review	do	15 00	
C. M. Richardson	do	40 00	
Torontoniensis	do	10 00	
Weekly Sun	do	26 40	
		38,246 13	
	Less revenue:—		
	Students fees $2,336.45		
	Board of students 6,086.78		
	Supplemental examinations 20.00		
	Analysis of soil and water 25 00		
	Fines, breakages, etc 247.97		
	Sale of gas 100.00		
	" linseed oil 46.71		
	" tuberculine 11 45		
	" horse 32 00		
	" incidentals 9.25		
		8,915 61	
			29,330 52
	EXPERIMENTAL FARM.		
	FARM PROPER.		
W. Rennie	Nine months' salary as Superintendent	900 00	
D. Muirhead	Three do Foreman	108 00	
M. Geddes	Eight do do	263 30	
Alex. Stephen	Three do Cattlemen	96 00	
Alex. McIllwraith	Eight and one-half do	257 00	
K. Douglas	Eleven do	340 50	
W. Young	One do	32 00	
Alex. Milne	Eleven laborer	330 00	
Pay lists	Wages farm laborers, students, etc	1,584 49	
	Carried forward	3,911 29	201,591 41

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	3,911 29	201,591 41
	EXPERIMENTAL FARM.—*Con.*		
	FARM PROPER.—*Con.*		
R. Stewart	Lumber, etc	101 67	
George McAllister	do	80	
C. G. Davis & Co	Wire fencing	5 00	
Ontario Wire Fencing Co.	do	1 00	
G. B Morris	do	51 18	
J. O. Cleghorn	Tile	6 60	
J. D. Patterson	Sand	50	
J. Kennedy	Lime	25	
J. M. Bond & Co	Cement	18 22	
do	Tile	3 41	
W. Rennie's Sons	Seed grain, etc	107 65	
G. J. Thorpe	do	21 26	
James Hewer	do	48 95	
W. Sutrell	Eight pigs	18 00	
H. Wharton	Eleven pigs	25 75	
N. M. Blain	Tamworth boar	25 00	
T. A. Cox	Berkshire do	45 00	
J. E. Brethour	Yorkshire do	15 00	
do	do pigs	50 00	
D. McLean	Horse	130 00	
G. W. Clemens	Holstein bull	100 00	
W. Stewart & Son	Aberdeen do	125 00	
George Woods	Milch cow	50 00	
W. F. Barber	do	48 00	
Alex. White	28 steers	1,377 25	
D. G. Haumer & Sons	Shropshire sheep	120 00	
H. Arkell	Oxford Down sheep	40 00	
A. M Smith	Expenses of 4 sheep from Scotland	40 00	
R. Mitchell	Salt	5 50	
James Hewer	Feed, flax, salt, etc	10 50	
James Goldie Co	do	260 20	
Agricultural College	Linseed oil	7 83	
E. J. Presant	Chopping grain	85	
G. J. Thorpe	Sheep dip	1 80	
S. E. Stone	do	6 75	
J. H. Reed, V.S	Medicines	24 00	
A. Stewart	Drugs	11 27	
Registering stock	Henry Wade, $52.75: A. J. Temple, $4.25: C. R. Thomas, $4.25; T. McFarlane, $2.50: F. B. Hearn, $2.00; M. Levering, 1.00: W. A. Shafer, $3.00: F. A. Franklin, $4.10: American Jersey Cattle Club, $4.10: American Leicester Breeders' Association, $1.05: G. Harding & Son, $1.00	80 00	
H. Arkell	Service of animals	4 00	
W. J. Rudd	do	3 00	
J. Bowman	do	4 00	
George North	do	3 75	
Massey-Harris Co	Implements, tools, etc	26 66	
M. Campbell Mill Co.	do	12 00	
Tolton Bros	do	13 25	
do	Repairs, fittings for implements, tools, etc	7 81	
Goldie, McCulloch Co	do do	28 56	
Wilkinson Plough Co.	do do	16 81	
Ontario Wind Engine and Pump Co	do do	4 25	
J. H. Grout & Co	do do	1 00	
J. Crowe	do do	6 82	
	Carried forward	7,027 49	201,591 41

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	7,027 49	201,591 41
	EXPERIMENTAL FARM.—*Con.*		
	FARM PPOPER.—*Con.*		
J. McConnell	Buggy and repairs	80 90	
H. & D. Sallows	Blacksmithing	75 66	
Geo. Howard	Tinsmithing	2 25	
W. Sunley	do	15 30	
A. Mills	do	45	
R. H. Barber	Painting signs	2 25	
E. F. Walton	do office,, etc	17 65	
M. O'Donnell	Carpentering	13 50	
D. E. Rudd	Milk cans	5 75	
Ontario Wind Engine and Pump Co	Water basins for cattle	49 50	
R. D. Craig	Photos of stock	2 25	
G. B. Morris	Hardware, etc	127 75	
J. M. Bond & Co	do	47 46	
Queen City Oil Co	Oil	1 45	
G. Beattie	Harness and repairs	31 75	
G. H. Hutton	do	20 00	
James Goldie Co	Bags	6 75	
E. R. Bollert & Co	do	21 00	
W. Rennie's Sons	Binding twine	19 50	
T. J. Day	Wall paper	10 85	
Waters Bros	do	2 15	
E. R. Bollert & Co	Furnishings	27	
Elias Rogers Co	Fuel	23 01	
McIntosh & Galbraith	Printing and stationery	19 55	
F. Nunan	do	5 40	
T. J. Day	Stationery	2 65	
Postmaster	Postage stamps	19 00	
W. Rennie	Travelling expenses	2 55	
G. E. Day	do	6 50	
G. N. W. Telegraph Co.	Telegrams	2 03	
Bell Telephone Co	Messages	1 35	
Canadian Express Co.	Charges	12 55	
Dominion Express Co.	do	70	
G. T. Railway Co	Freight charges	23 63	
C. P. Railway Co	do	36	
W. White	Teaming ice	2 00	
Farming	Advertising	1 50	
Weekly Sun	do	1 12	
Globe Printing Co	do	7 50	
McIntosh & Galbraith	do	4 00	
Advocate Printing Co	do	1 20	
James Taylor	Services as Auctioneer *re* stock sale	25 00	
A. R. Curzon	Stabling horses	13 00	
J. I. Hobson	Services, two days, $8.00; travelling expenses, $1.00	9 00	
J. McMillan	do do 8 00; do 4.60	12 60	
E. Jeffs	do do 8 00; do 3.65	11 65	
G. B. Boyce	do three and one-half days, $14.00; do 9.95	23 95	
D. A. Dowling	do four days, $16.00; do 15.50	31 50	
W. Donaldson	do two and one-half days, $10.00; do 5.00	15 00	
	Less revenue :—	7,860 18	
	From sale of 24 steers @ $5.50 cwt $1,892 00		
	do 3 bulls 206 00		
	do 5 grade cows 191 00		
	do 6 grade calves 13 00		
	Carried forward 2,302 00	7,860 18	201,591 41

AGRICULTURE —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward .....$ 2,302 00	7,860 18	201,591 41
	EXPERIMENTAL FARM.—*Con.*		
	FARM PROPER.—*Con.*		
	From sale of 8 full bred calves $370 25		
	do 101 pigs 960 69		
	do 2 old boars 19 97		
	do 25 sheep 172 35		
	do 464 bushels wheat 312 27		
	do 202 do barley 142 15		
	do 142 do oats 80 80		
	do 56 do peas 48 55		
	do 78 do potatoes 68 45		
	do 432 lbs. wool 47 80		
	do 7,125 do milk 48 56		
	do 2,074 quarts milk 82 96		
	do 3 hides 5 63		
	do sundries 12 75		
	Service of animals 168 00	4,843 18	
			3,017 00
	EXPERIMENTAL PLOTS AND FEEDING.		
C. A. Zavitz	Twelve months' salary as Experimentalist	1,500 00	
A. E. Whiteside	do Foreman	400 00	
E. Day	do Feeder	360 00	
Pay lists	Wages, laborers, etc	2,815 30	
Sundry persons	Seeds—Frank Skuh, $7.20; W. McCrae, $15.00; W. Rennie's Sons, $29.28; J. A. Bruce & Co., $9.18; J. J. H. Gregory & Son, $17.67; Steel, Briggs Seed Co., $9.01; J. A. Saltzer Seed Co., $7 55; R. Evans & Co, $2.75; E. M. Zavitz, $14.50; Jas. Hewer, $10.42; J. S. Pearce & Co., $13 09; Bow Park Co., $1.60; D. M. Ferry & Co., $13 00; G. J. Thorpe, $12.71; Thos. Thompson, $6 30; J. A. Simmers, $5.15, G. A. Sexsmith, $1.50; Joseph Lamb, $1.00; R. Mitchell, $6.53; Wm. Ewing & Co., $2 05; Johnston & Stoker, $4.49; D. Landreth & Son, $2.55; H. J. Dreer, $1 55; W. A. Burpee & Co., $1 45; W. H. Maule, $3.10; W. W. Rawson & Co., $2 30; J. M. Thorburn & Co., $3.24; F. B. Mills, $1 47; L. L. May & Co., $2.90; Northrup King & Co., $1 70; Livingston Seed Co, $1.46; Ford Seed Co., $3.36; J. A. Everett; $2.70; Iowa Seed Co., $2.76; Nebraska Seed Co., $2.65; J. C. Vaughan, $2 34; W. W. Buckbee, $2.40; W. W. Barnard, 60c; Geo. Keith, 40c.; Currie Bros., $1.11; Sutton & Sons, $1.54; James Carter Co., $2 88; G. W. Jerrard, 60c.; James Vick's Sons, 70c.; H. Hammond, 75c.; S. Wilson, $1.00; W. R. Marshall, $1.05; F. Barteldes & Co., 90c.; J. L. Childs, 70c.; Kiote Seed Co., 50c.; Henry Phillips Seed Co., 24c.; A. Whitlaw, $5.60; G. B. Hood, $3.42; Sioux Falls Seed Co., $1.26; James Bowman, $5.00; G. H. Mace, 50c	298 26	
T. Leggett	Seed peas	22 93	
W. Chainy	do	49 19	
John Scott	Seed wheat	17 20	
John Ryder	Seed barley	16 83	
H. Wharton	do	50 40	
J. Atkinson	do	16 91	
	Carried forward	5,547 02	204,608 41

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	5,547 02	204,608 41
	EXPERIMENTAL PLOTS AND FEEDING.—*Con.*		
J. Ryder	Seed oats	23 40	
W. Barber	do	34 82	
C. Smith	do	18 00	
James Ryan	Commission, buying grain	3 50	
Sundry persons	Manure	123 20	
Standard Fertilizer Co.	Fertilizer	13 40	
Jackson & Son	do	2 00	
R. Stewart	Lumber	32 80	
G. Beattie	Harness and repairs	11 33	
D. McKenzie	Blacksmithing	19 25	
H. & D. Sallows	do	4 80	
Tolton Bros.	Implements and tools	4 15	
do	Repairing implements, tools, etc	4 87	
G. B. Morris	Hardware	79 09	
J. M. Bond & Co.	do	1 50	
Sundry persons	Furnishings, etc.:—Waters Bros., $2.55; E. R. Bollert & Co., $5.64; Cray Oil Co., 70c.; C. H Dana, 40c.; S. & G. Penfold, 20c.; J. M. Dooley, 48c.; E. Henry, 50c; Guelph Paper Co., 80c.; C. L. Nelles, 75c.; W. A. Gerolamy, 40c	12 42	
Sundry persons	Pigs:—Elias Rive, $26.25; G. Laird, $90.00; George North, $30.00; J. E. Brethour, $30.00; E. D. George, $38.00; W. & H. Janes, $40.00; D. Maltby, $75.00; Tape Bros., $42.00; Geo. McGill, $90.00; W. McWilliams, $45.00	506 25	
R. Paddock	Mare	125 00	
Sundry persons	Feed:—W. Carter, $17.13; Jas. Hewer, $97.79; James Goldie & Co., $133.90; E. J. Presant, $130.66	379 48	
E. Kennan	Turnips	33 06	
James Simpson	Marigolds	7 60	
E. J. Presant	Chopping grain	56 67	
J. M. Dooley	Salt	1 15	
Dairy Department	Skim milk	22 45	
J. H. Reed, V.S	Medicines	3 75	
Alex. Stewart	Chemicals	4 26	
J. Kennedy	Charcoal	1 50	
Eimer & Amend	Gas regulator	1 12	
Geo. Williams	Bags	14 00	
W. Buckle	do	23 50	
J. M. Dooley	do	7 50	
D. E. Rudd	Milk cans	6 00	
Whitall, Tatum & Co.	Sieves for grain	6 61	
Burr Bros	Repairs to furniture	7 00	
M. O'Donnell	Making tables and repairs	34 92	
Mrs. Young	Making fly nets	1 00	
Office Specialty Co.	Indexing cabinets	23 00	
Agricultural College	Linseed oil	5 45	
George Howard	Tinsmithing	4 85	
O. E. Turnbull	Printing and stationery	5 50	
McIntosh & Galbraith	do	1 00	
T. J. Day	Stationery	88 94	
J. A. Nelles	do	1 75	
F. Nunan	do	6 40	
R. T. Lewis	do	2 22	
Kilgour Bros.	Labels and shipping tags	20 50	
G. D. Pringle	Photos of stock	75	
R. T. Lewis	Typewriter supplies	1 00	
M. A. Hodgson	Repairs to typewriter	4 23	
	Carried forward	7,343 96	204,608 41

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	7,343 96	204,608 41
	EXPERIMENTAL PLOTS AND FEEDING.—*Con.*		
G. T. Ry. Co	Freight charges	5 93	
C. P. Ry. Co	do	1 75	
Canadian Express Co.	Charges	31 09	
Dominion Express Co.	do	7 95	
G. N. W. Tel. Co	Telegrams	1 45	
Bell Telephone Co	Messages	1 60	
Ballard Electric Co	Repairing 'phone	1 50	
Collector Customs	Duty charges	4 69	
Postmaster	Postage stamps	7 00	
G. E. Day	Travelling expenses *re* stock	8 65	
G. H. Clark	do do	5 90	
		7,421 47	
	Less revenue :—		
	From sale of 12 steers @ $5.00 cwt $845.75		
	do 13 sheep do 78.50		
	do 100 pigs 638.35		
		1,562 60	
			5,858 87
	EXPERIMENTAL DAIRY.		
T. C. Rogers	Four months' salary as Instructor	216 64	
R. W. Stratton	Nine do Cheesemaker	500 00	
Bella Millar	Five do Butter Maker	125 00	
Alice Squirrell	do Assistant Butter Maker	62 50	
J. A. McFeeters	Two and one-half do	112 50	
James Bready	Eight and one-half months' salary as Engineer	255 00	
S. R. Taylor	Twelve months' salary as Cattleman	400 00	
Pay lists	Wages of assistants, laborers, etc	225 38	
George Duncan	Whitewashing	5 00	
E. F. Walton	Painting	19 60	
Foster & Rundle	Masonry	14 38	
George Howard	Tinsmithing	13 57	
A. Mills	do	80	
M. O'Donell	Carpentering	49 05	
D. J. McCarthy	do	7 70	
Castner, Curran & Bullitt	Fuel	53 76	
J. Kennedy	do	75 96	
do	Lime, tile, etc	13 85	
Guelph Light & Power Co	Gas for milk testing	25 92	
R. Stewart	Lumber	121 89	
A. T. Bell	Expenses judging cheese	2 00	
I. W. Steinhoff	do	4 00	
Rockwood Cheese Factory	Cheese for experiments in curing	104 42	
Freelton Cheese F'ct'ry	do	108 48	
Sundry persons	Milk supplied	1,544 10	
do	Dairy appliances and supplies:—R. Mitchell, $7.65; John Crowe, $9.75; H. A. Clemens & Co., $2 15; Feek & Philips, $1.25; J. & A. McHardy, $3.50; W. Sunley, $35.25; James Hewer, 75c.; G. B. Morris, $63.80; Wm. Sutton Compound Co., $80.23; Agricultural College, $29 58; A. Robertson & Son, $13.86; Betzner Ladder Co., $6.00;		
	Carried forward	4,061 50	210,467 28

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	4,061 50	210,467 28
	EXPERIMENTAL DAIRY.—*Con.*		
	Alex. Stewart, $33.44; Wartman & Ward Mfg. Co., $4.24; Mahony Bros., $1.25; E. R. Bollert & Co., $2.50; P. W. Montgomery, $5.40; J. M. Bond & Co., $7.48; D. E. Rudd, 55c.; Darch & Hunter, $11.70; Jas. Morrison Mfg. Co., $2.66; Thornton & Douglas, $2.10; G. J. Immel, $3.60; Parke & Parke, 90c.; Cray Oil Co., $6.42; Queen City Oil Co., $17.05; R. A. Lister & Co., $4.58; Ballantyne Dairy Supply Co., $45.14; Reid & Co., $12.00; Negretti & Zambra, $13.73; A. Rumford, $3.25	431 76	
M. P. Barry & Co.	Cheese boxes	30 80	
John Beemer	do	40 00	
H. & D. Sallows	Blacksmithing	10 85	
McLean & Dawson	do	7 90	
W. Bishop	Cows	70 00	
E. Thompson	do	40 00	
W. Hamilton	do	37 00	
A. M. McQuillan	do	113 74	
G. McGill	do	40 00	
B. Henry	do	45 00	
M. Schario	Milch cow	118 79	
American Jersey Cattle Club	Registering stock	10 04	
James Goldie Co.	Feed	234 00	
E. J. Presant	do	89 28	
W. C. Laing	Peas	44 12	
Thos. Leggett	do	25 12	
G. A. Wallace	do	29 21	
W. Caston	do	54 68	
F. Wilson	do	18 75	
H. Searle	Oats	23 94	
J. Jeffrey	Peas	21 03	
F. Jackson	Oats	26 90	
Jas Ryan	Commission buying grain	75	
J. H. Reed, V.S.	Medicines for stock	9 00	
Wilcox & Harvey	Ear bags	7 50	
Geo. Beattie	Harness repairs	8 84	
B. Bell & Son	Repairing implements	3 00	
Tolton Bros	do	40	
W. A. Clark	Repairing clock	50	
J. J. Heron	Map of Ontario	1 10	
McIntosh & Galbaith	Printing and stationery	26 55	
T. J. Day	Stationery	90	
F. Nunan	do	6 40	
Postmaster	Postage stamps	21 00	
T. J. Day	Wall paper	10 85	
Waters Bros	do	2 15	
H. Gummer	Advertising	1 40	
H. H. Dean	Travelling expenses	24 75	
James Mills	do	96	
C.P.R. Telegraph Co.	Telegrams	1 35	
Dominion Express Co.	Charges	3 80	
Canadian Express Co.	do	8 30	
G.T. Railway Co	Freight charges	129 39	
C.P. Railway Co	do	2 94	
	Carried forward	5,896 24	210,467 28

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward		5,896 24	210,467 28
	EXPERIMENTAL DAIRY.—*Con.*			
Guelph Cartage & Oil Co	Cartage		16 13	
Bell Telephone Co	Messages		2 10	
Collector Customs	Duty charges		32 69	
Bank of Commerce	Charges on drafts		50	
G. McAllister	Sawdust for ice house		3 50	
W. White	Hauling ice		2 25	
J. Robinson	do		1 50	
M. O'Brien	Packing ice		3 00	
M. O'Donell	Repairing ice house		6 75	
T. Carter	Cutting ice		10 00	
			5,974 66	
	Less revenue :—			
	Sale of butter, 10,411 lbs. @ 10c. to 22c. lb	$1,965 64		
	do cheese, 13,482 lbs. @ 5c. to 11½c. lb	1,276 01		
	do milk. 38,756 lbs	364 45		
	do do 1,566 quarts @ 4c	62 64		
	do skim milk, 68,230 lbs	70 64		
	do whey	37 50		
	do cream, 216 quarts	37 30		
	do cows, (16)	440 00		
	do full bred calves (2)	30 00		
	do grade calves (12)	30 95		
	do separator	25 00		
	do old waggon	45 00		
	do 3 vats and 2 curd knives	25 75		
			4,410 88	
				1,563 78
	DAIRY SCHOOL.			
M. Spragge	Three months' salary as Instructor, Separator		300 00	
James Mitchell	do Instructor, Milk Testing		300 00	
Joseph Morrison	do Instructor, Cheese Making		275 00	
R. W. Stratton	do do		180 00	
T. C. Rogers	do Intructor, Butter Making		60 00	
J. A. McFeeters	do Assistant, do		180 00	
Laura Rose	do do do		150 00	
James Bready	do Engineer		90 00	
P. W. Montgomery	One and one-half do Assistant		45 00	
J. H. McGillivray	do do		45 00	
Sundry persons	Milk supplied		2,975 54	
R. N. Ballantyne	Expenses judging cheese		3 00	
Sundry persons	Apparatus, appliances and supplies—P. W. Montgomery, $13.13; E. R. Bollert & Co., $198.00; Alex. Stewart, $19.34; Vermont Farm Machine Co., $195.63; J. Morrison Mfg. Co., $12.07; D. E. McDonald & Bros., $2.40; C. Hansen's Laboratory, $1.50; J. H. McNairn, $16.75; Ballantyne Dairy Supply Co., $173.80; R. A. Lister & Co., $83.59; R. Mitchell, $1.65; James Hewer, $6.00; Vacuum Oil Co., $4.50; D. E. Rudd, $4.10; Creamery Supply Co., $63.60; Canadian Dairy Supply Co., 38c.		605 42	
G. B. Morris	Hardware		54 07	
J. M. Bond & Co.	do		26 24	
Sundry persons	Repairing apparatus—J. J. Mahoney, $5.25; D. Derbyshire & Co., $4.60; Royal Mfg. Co., $1.25; W. Sunley, $29.98; A. Rumford, $4.35		45 43	
	Carried forward		5,334 70	212,031 06

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	5,334 70	212,031 06
	DAIRY SCHOOL.—*Con.*		
McLean & Dawson	Blacksmithing	1 25	
H. & D. Sallows	do	4 00	
E. F. Walton	Painting	8 55	
H. R. Reynolds	do	75	
M. O'Donell	Carpentering	29 62	
Geo. Howard	Tinsmithing	13 98	
Robert Stewart	Lumber, &c	51 49	
J. Kennedy	Fuel	200 00	
J. W. Monrad	Books	1 50	
McIntosh & Galbraith	Printing and stationery	55 10	
T. J. Day	Stationery	36 40	
Postmaster	Postage stamps	22 00	
Canadian Express Co.	Charges	37 50	
Dominion Express Co.	do	65	
G. T. Ry. Co	Freight charges	71 51	
C. P. Ry. Co	do	4 73	
Collector Customs	Duty charges	13 70	
Bell Telephone Co	Messages	80	
T. B. Millar	Travelling expenses visiting factories	7 75	
G. G. Publow	do	4 35	
J. W. Steinhoff	do securing milk	3 00	
H. H. Dean	do do	19 30	
R. W. Stratton	do	15 20	
Agricultural College	Board of engineer	32 14	
Farmers' Advocate	Subscription	3 00	
H. Gummer	Advertising	17 50	
J. O. Lungerfelter	do	50	
McIntosh & Galbraith	do	6 00	
		5,996 97	
	Less revenue :—		
	Students fees $ 97 00		
	Sale of butter, 9,113 lbs., 20c. to 23c. lb 1,893 05		
	do cheese, 10,492 lbs., 7c. to 10½c. lb 1,059 40		
	do skim milk, 19,410 lbs 19 41		
	do whey 10 00		
	do cream 30		
		3,079 16	
			2,917 81
	POULTRY DEPARTMENT.		
L. G. Jarvis	Four months' salary as Manager	233 32	
W. R. Graham	Eight do	400 00	
Pay lists	Wages, laborers, etc	12 40	
Sundry persons	Poultry :— E. S. Grabel, $25.00; Sherwood Bros., $12.00; H. Karn, $6.00; D. Munro, $10.00; A. T. Hunter, $5.00; J. E. Meyer, $21.50; E. H. Donnelly, $5.00; R. B. Millard, $5.00; D. C. Campbell, $5.85; Chas. Massie, $3.00; W. McWilliams, $4.50; D. McKenzie, $3.00; R. H. Essex, $20.00; J. A. Harper, $15.80; John Isaacs, $6.00; B. Schario, $12.50; W. Friendship, $3.00	163 15	
Mrs. E. R. Vanderwort	Eggs	7 00	
C. W. Young	do	1 50	
B. Ketcheson	do	2 50	
	Carried forward	819 87	214 948 87

AGRICULTURE.—*Continued*

BY WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	819 87	214,948 87
	POULTRY DEPARTMENT.—*Con.*		
Royal Manuf'g Co.	Setting boxes	18 99	
J. W. Woodhead	Trap nest box	2 00	
W. Sunley	Drinking cups for poultry	21 84	
C. J. Daniels	Medicines for poultry	6 90	
Experimental Dairy	Milk	7 69	
Waters Bros.	Furnishings	5 06	
Parke, Davis Co.	do	1 57	
P. Anderson	do	3 50	
J. A. McCrea	do	1 43	
William Carter	Feed	157 88	
James Hewer	do	7 85	
G. J. Thorpe	do	12 60	
J. & R. Millar	do	2 70	
J. Kennedy	Water lime, fuel, etc	15 05	
Elias Rogers Co	Fuel	64 20	
E. J. Presant	Chopping grain	1 35	
R. Stewart	Lumber, etc	14 47	
G. B. Morris	Hardware	11 63	
J. M. Bond & Co	do	15 00	
Chas. Hearson & Co.	Cramming machine	23 98	
George Howard	Tinsmithing	7 35	
W. Sunley	do	3 15	
S. Rundle	Brick	4 95	
Geo. Beattie	Harness	8 33	
A. Stewart	Drugs, etc	2 58	
M. O'Donnell	Carpentering	3 82	
A. Robertson & Son	Repairing furnace	2 70	
J. E. Meyer	Incubator	35 00	
E. F. Hodgson	Brooder	10 50	
Toronto Picket Wire Fence Co	Exchange on incubator	9 25	
L. G. Jarvis	Paper and papering	25 00	
Frank Nunan	Blank books	5 90	
T. J. Day	Stationery	8 20	
W. J. Greenshields	do	1 75	
McIntosh & Galbraith	Printing and stationery	7 25	
Postmaster	Postage stamps	19 50	
Bell Telephone Co	Messages	15	
C. P. Railway Co	Freight charges	1 51	
G. T, do	do	62	
Dominion Express Co.	Charges	20 95	
Canadian do	do	33 20	
Collector of Customs	Duty charges	8 70	
L. G. Jarvis	Travelling expenses	7 70	
J. S. Johnson & Co.	Subscription	1 50	
William Weld & Co.	do	1 00	
Poultry Journal	do	1 00	
		1,447 12	
	Less revenue :		
	Sale of eggs for breeding, 101¾ doz. $132 45		
	do do domestic use, 249½ doz. 34 45		
	do poultry, 106 birds @ 50c. to $3.00 130 25		
	do dressed poultry, 9 pair chickens 5 25		
	do do 36 chickens, 130 lbs. @ 8c. 10 40		
		312 80	
			1,134 32
	Carried forward		216,083 19

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward		216,083 19
	GARDEN, ORCHARD, VINEYARD, LAWN, ARBORETUM, FOREST TREE PLANTATIONS.		
W. Squirrell	Twelve months' salary as Head Gardener and Foreman	650 00	
Arthur James	do Assistant Gardener and Florist	528 00	
M. Wells	Eight and one-half months' salary as Second Assistant	279 12	
John Tevens	Twelve months' salary as Teamster	348 00	
Pay lists	Wages, laborers, etc	1,392 04	
Sundry persons	Picking fruit	41 66	
M. L. Tribe	Copying report	3 15	
E. F. Walton	Painting	4 95	
W. Sunley	Tinsmithing	20 78	
Geo. Howard	do	6 60	
M. O'Donell	Carpentering, etc	13 67	
J. Kennedy	Lime	65	
W. Bishop	Sand	90	
J. H. Reed, V.S.	Medicines for stock	4 75	
J. M. Thornburn & Co	Seeds	15 54	
G. J. Thorpe	do	20 32	
W. Rennie's Sons	do	12 50	
Steele, Briggs Seed Co.	do	7 73	
W. A. Burpee & Co.	do	3 82	
Webster Bros	Seeds and plants	8 49	
Manton, Smith & Son.	do	5 80	
J. A. Campbell	do	14 50	
J. M. Thornburn & Co.	do	77 42	
J. Gilchrist	do	8 00	
H. Dale	do	9 36	
Stone & Wellington	Trees and plants	19 03	
Smith & Reid	do	18 74	
E. D. Smith	do	2 31	
John MacAteer	Manure	37 20	
S. Borthwick	do	29 25	
Sundry persons	do	16 60	
W. Ewing & Co	Fertilizer	8 96	
S. P. Foster Co	Flower pots	16 39	
Geo. Webber	Flower tubs	13 00	
Central Cigar Co	Tobacco stems	6 85	
J. H. Grout & Co	Berry boxes	5 28	
Betzner Ladder Co	Ladder	5 00	
J. M. Bond & Co	Angle steel for benches	45 15	
Office Specialty Co	Index cabinet, etc	15 00	
Burr Bros	Office table	8 50	
J. Davidson	Mattrass for fireman	1 90	
Chadbourn & Caldwell Mfs. Co	Horse lawn mower	72 00	
Massey-Harris Co	Cultivator	22 00	
Spramotor Co	Nozzles for spramotor	4 50	
Tolton Bros	Implements	1 00	
J. Morrison Mfg. Co.	Pipe fittings, etc	14 10	
R. Stewart	Lumber, etc	91 23	
Geo. Beattie	Harness repairs	6 75	
G. B. Morris	Hardware	14 35	
J. M. Bond & Co	do	125 06	
J. Kennedy	Coal	74 65	
Castner, Curran & Bullitt	do	31 75	
H. & D. Sallows	Blacksmithing	15 80	
Cray Oil Co	Furnishings	7 70	
D. E. Rudd	do	75	
G. D. Pringle	do	4 35	
J. A. McCrea	do	90	
	Carried forward	4,213 80	216,083 19

AGRICULTURE.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	4,213 80	216,083 19
	GARDEN, ORCHARD, VINEYARD, LAWN, ARBORETUM, FOREST TREE PLANTATIONS.—*Con.*		
Agricultural College	Furnishings	5 35	
R. D. Craig	do	75	
W. Briggs	Books	8 37	
Alex. Stewart	Drugs	37 39	
McIntosh & Galbraith	Printing and stationery	13 80	
F. Nunan	do	5 40	
T. J. Day	Stationery	17 20	
do	Wall paper, etc	12 64	
Walters Bros	do	2 15	
J. J. Heron	Map of Ontario	1 10	
Creelman Bros. Typewriter Co.	Typewriter and table	103 50	
O. E. Turnbull	Rubber stamp	1 50	
Canadian Express Co.	Charges	6 70	
Dominion Express Co.	do	5 20	
G. T. Railway Co	Freight charges	207 98	
C. P. Railway Co.	do	4 04	
Guelph Cartage & Oil Co.	Cartage on coal	9 52	
Collector of Customs	Duty charges	74 87	
Postmaster	Postage stamps	21 00	
G.N.W. Telegraph Co.	Telegrams	2 12	
H. L. Hutt	Travelling expenses	6 80	
R. W. Green	do	1 35	
A. McCallum	To pay sundries	25	
		4,762 78	
	Less revenue—		
	Sale of surplus berries, 454½ boxes at 4c .. $18 18		
	do do vegetables 2 95		
	do sundries 9 05		
		30 18	
			4,732 60
	MECHANICAL DEPARTMENT.		
James McIntosh	Nine months' salary as Mechanical Foreman	524 97	
E. A. Crawford	Twelve do Carpenter	699 96	
G. B. Morris	Tools	29 18	
J. M. Bond & Co.	do	12 15	
T. J. Day	Time book	1 50	
Elias Rogers & Co.	Coal	22 74	
James McIntosh	Tool chest	3 50	
			1,294 00
	Total Agriculture		222,109 79

HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	HOSPITALS AND CHARITIES.		
The Treasurer	General Hospital, Toronto	16,820 00	
	Grace Homœpathic Hospital, Toronto	4,167 48	
	Hospital for Sick Children, do	8,009 80	
	St. Michael's Hospital, do	9,951 76	
	Western Hospital, do	1,852 22	
	City Hospital, Hamilton	4,954 62	
	St. Joseph's Hospital, Hamilton	2,282 08	
	General Hospital, Kingston	3,546 48	
	Hotel Dieu Hospital, do	4,393 25	
	General Protestant Hospital, Ottawa	3,258 32	
	Roman Catholic Hospital, do	5,111 09	
	House of Mercy Lying-in Hospital, Ottawa	1,803 73	
	Sick Children's Hospital, Ottawa	575 10	
	Maternity Hospital, do	92 14	
	General Hospital, London	2,878 90	
	St. Joseph's Hospital, London	2,075 94	
	General and Marine Hospital, St. Catharines	1.153 92	
	Galt Hospital, Galt	1,157 70	
	General Hospital, Guelph	2,927 62	
	St. Joseph's Hospital, Guelph	2,270 44	
	General Hospital, Pembroke	1,231 68	
	General Hospital, Mattawa	1,011 04	
	J. H. Stratford Hospital, Brantford	1,557 08	
	St. Joseph's Hospital, Port Arthur	903 46	
	Belleville Hospital, Belleville	963 24	
	St. Vincent de Paul Hospital, Brockville	2,196 40	
	General Hospital, Brockville	2,059 84	
	General and Marine Hospital, Collingwood	320 00	
	Nichol's Hospital, Peterborough	1,572 62	
	St. Joseph's Hospital, do	1,373 62	
	Hotel Dieu Hospital, Windsor	1,140 56	
	St. Joseph's Hospital, Chatham	1,145 84	
	General Hospital, do	1,375 52	
	General Hospital, Stratford	1,265 22	
	Amasa Wood Hospital, St. Thomas	730 12	
	General and Marine Hospital, Owen Sound	986 80	
	General Hospital, Sudbury	558 44	
	St. Joseph's Hospital, do	599 04	
	General Hospital, Huntsville	455 74	
	Huntsville Hospital, do	900 82	
	Woodstock Hospital, Woodstock	576 39	
	Berlin and Waterloo Hospital, Berlin	728 20	
	General Hospital, Sarnia	1,540 96	
	Royal Victoria Hospital, Barrie	408 90	
	Hotel Dieu Hospital, Cornwall	2,117 84	
	National Sanitarium Hospital, Gravenhurst	1,983 37	
	General Hospital, Rat Portage	922 53	
	The House of Industry, Toronto	2,484 93	
	House of Providence, do	10,778 88	
	Home for Incurables, do	3,118 01	
	Aged Women's Home, do	1,028 79	
	St. John's Hospital, do	1,005 60	
	Convalescent Home, do	228 97	
	The Church Home, do	674 45	
	The Haven, do	1,730 25	
	Old Folks Home, do	480 06	
	House of Refuge, Hamilton	2,779 63	
	Home for Aged Women, Hamilton	728 91	
	St. Peter's Home, do	444 71	
	Carried forward	135 391 05	.....

HOSPITALS AND CHARITIES.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	135,391 05	
The Treasurer	House of Industry, Kingston	977 76	
	House of Providence, do	5,210 10	
	Roman Catholic House of Refuge, London	1,735 37	
	Home for Aged People, do	1,614 13	
	Convalescent Home, do	123 34	
	Home for Incurables, do	449 89	
	St. Patrick's Refuge, Ottawa	2,849 70	
	St. Charles' Hospice, do	2,474 78	
	Home for the Aged, do	1,029 49	
	Refuge Branch, Orphans Home, Ottawa	497 56	
	The Home for Friendless Women, do	736 29	
	The Refuge of our Lady of Charity, do	4,554 80	
	House of Providence, Guelph	1,468 11	
	The Thomas Williams' Home, St. Thomas	452 43	
	House of Providence, Dundas	3,421 60	
	Home for the Friendless, Chatham	342 51	
	The Widow's Home, Brantford	302 54	
	The Home for the Friendless, Belleville	265 30	
	The Protestant Home, Peterborough	471 59	
	House of Providence, do	532 39	
	Home for the Friendless, Windsor	559 58	
	Home for the Aged and Infirm, Cobourg	117 32	
	Home for the Aged, Lindsay	443 52	
	Roman Catholic Orphan Asylum, Toronto	2,172 94	
	Protestant Orphans' Home, do	1,390 68	
	Girls' Home, do	623 64	
	Boys' Home, do	671 00	
	The Working Boys' Home, do	226 36	
	Infants' Home, do	1,781 44	
	St. Nicholas Home, do	390 08	
	The Rescue Home for Women, do	67 04	
	Salvation Army and Children's Shelter, Toronto	135 16	
	St. Mary's Orphan Asylum, Hamilton	775 58	
	Protestant Orphan Asylum, do	52 72	
	Boys' Home, do	484 30	
	Girls' Home, do	256 20	
	Home for the Friendless and Infants' Home, Hamilton	382 55	
	Salvation Army Refuge, Hamilton	84 94	
	Orphans' Home, Kingston	373 76	
	Orphanage of the House of Providence, Kingston	577 48	
	Hotel Dieu Orphan Asylum, Kingston	269 32	
	Orphans' Home, Ottawa	393 72	
	St. Patrick's Orphan Asylum, Ottawa	463 08	
	St. Joseph's Orphan Asylum, do	1,083 32	
	The Rescue Home and Children's Shelter, Ottawa	222 00	
	Infants' Home, Ottawa	246 68	
	Roman Catholic Orphans' Home, London	674 12	
	Protestant Orphans' Home, do	257 32	
	Women's Refuge and Infants' Home, London	222 24	
	Rescue Home for Women, do	160 00	
	Protestant Home (Orphanage Branch), St. Catharines	172 90	
	St. Agatha Orphan Asylum, St. Agatha	374 92	
	Orphans' Home, Fort William	143 92	
	Berlin Orphanage, Berlin	183 96	
	Industrial Refuge, Toronto	217 54	
	Good Shepherd Female Refuge, Toronto	622 78	
	House of Refuge, County Bruce	4,000 00	
	do Kent	4,000 00	
	do Norfolk	1,750 00	
	do Peel	4,000 00	
	do Simcoe	4,000 00	
Riordan Paper Mills	Paper for report	30 76	
Warwick Bros. & Rutter	Printing and binding report	55 89	
	Total Hospitals and Charities		200,011 49

HOSPITALS AND CHARITIES — *Concluded*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	REPAIRS AND MAINTENANCE.			
	GOVERNMENT HOUSE.			
Joesph Graham	Twelve months' salary as Gardener and Caretaker		500 00	
Peter Chambers	Two do Fireman and Assist. Gardener		93 16	
Peter Carpenter	Twelve do Assistant Gardener		450 00	
Pay lists	Wages, carpenters, bricklayers, laborers, etc.		1,025 33	
Consumers' Gas Co.	Gas		1,521 20	
Water Works Department	Water		141 35	
Knickerbocker Ice Co.	Ice		82 20	
Wm. McGill & Co.	Coal, 8 tons, at $3.90	$ 31 20		
	do 24 tons, 950 lbs., at $4.40	107 69		
	do 138½ tons, at $4.75	664 18		
	do 4 tons, 1,275 lbs., at $5.00	23 19		
	do 29 tons, 650 lbs., at $3.65	107 04		
	Wood, 6 cords, at $4.45	26 70		
	do 10 do 5 90	59 00		
	Pine 6 do 4.50	27 00		
		$1,046 00		
	Less transferred to Osgoode Hall	60 42		
			985 58	
Elias Rogers Co.	Coal, straitsville soft, 13 tons, at $3.75	$18 75		
	do cannel, 6 do 5.50	33 00		
			81 75	
Electric Maintenance and Construction Co.	Electric wiring (contract)		499 50	
Fensom Elevator Co.	Repairing elevator		12 35	
Shipway Iron Works	Bell-hanging, locksmithing, etc		30 00	
J. & J. O'Hearn	Painting, papering, etc		156 02	
J. J. Power	Repairing roof, etc		8 88	
Geo. Duthie & Sons	do		6 25	
J. B. Smith & Sons	Lumber, etc		99 67	
F. B. Gullett & Son	Marble slab, etc		28 00	
Anderson Bros	Fire extinguisher		60 00	
James Robertson Co.	Iron pipe, valves, etc.		107 78	
Wheeler & Bain	Castings, etc.		48 75	
Jones & Moore Electric Co.	Electrical supplies		2 40	
Stewart & Wood	Paints, oils, etc		5 00	
Aikenhead Hardware Co.	Hardware		24 06	
Maguire Bros	Pipe, cement and sand		37 82	
McDonald & Willson.	Gas heaters, etc		12 60	
F. G. Terry	Furnishings		12 00	
Wheeler & Bain	do		19 70	
John Leckie	do		9 00	
W. O. Littleford & Son	Rivetting china, etc		2 15	
Toronto Dye Works	Cleaning curtains, blinds, etc		7 75	
R. Parker	do do		40 40	
Roberts & Son	Rehanging pictures		5 50	
	Carried forward		6,116 15	.....

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward		6,116 15	.....
	GOVERNMENT HOUSE.—*Con.*			
Wm. Junor	Crockery, glassware, etc.		57 20	
J. & J. L. O'Malley	Furniture, upholstering and repairs		87 32	
Chas. Rogers & Sons Co.	do do do		35 48	
J. Kay, Son & Co.	Carpets, etc		605 37	
Adams Furniture Co.	Linoleum, etc.		53 25	
Gutta Percha Mfg. Co.	Hose, etc.		45 00	
W. G. Black	Flags and repairs		23 65	
D. Pike Mfg. Co.	Repairing flags		8 00	
Steele-Briggs Seed Co.	Spramotor and supplies		72 68	
T. Graham & Co.	Loam		12 00	
W. Gay & Son	Loam and sand		7 00	
Wm. Berry	Manure		6 00	
Steele-Briggs Seed Co.	Bulbs		14 20	
Manton Bros.	Plants		27 00	
J. Davis & Son	Flower pots		57 40	
Britnell & Co.	Gravel		30 00	
Thos. Lymer	Bicycle		40 00	
Wheeler & Bain	Clearing snow from roofs		20 00	
P. Dalton	do walks		90 00	
M. McCarthy	Cleaning chimneys		3 30	
James Cowan	do		12 00	
Crashley Cartage Co.	Cartage		8 25	
Marchmont & Co.	do		3 50	
Toronto Railway Co.	Car tickets for workmen		10 00	
Sundry newspapers	Advertising *re* fuel		9 00	
V. P. Fayle	Expenses weighing coal		5 75	
				7,459 50
	OLD PARLIAMENT BUILDINGS.			
Consumers' Gas Co.	Gas		28 71	
Water Works Department	Water		107 44	
W. McGill & Co.	Coal, hard, 11 tons, at $4.75	$52 26		
	do soft, 9 do 4.40	39 60		
		$91 86		
	Less charged Osgoode Hall	15 90		
			75 96	
P. Keating	Services as Fireman		71 00	
Pay lists	Wages, carpenters, laborers, etc.		108 36	
Thos. Graham & Son	Locksmithing		85	
J. Murphy	Plastering ceilings		9 00	
Wheeler & Bain	Tinsmithing and furnishings		15 15	
M. O'Connor	Re-glazing		1 80	
J. J. O'Hearn	do		1 60	
F. W. Cattle	Paper-hanging		9 25	
Aikenhead Hardware Co.	Hardware		55	
J. B. Smith & Sons	Lumber		10 94	
Wheeler & Bain	Clearing snow from roofs		25 00	
J. Malloy	do walks		120 00	
Mrs. Chase	Office cleaning		150 00	
J. H. Hopkins	Cleaning chimneys		1 20	
				736 91
	Carried forward		.....	[illegible]

REPAIRS AND MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		8,196 41
	NEW PARLIAMENT BUILDINGS.		
A. M. Wickens	Twelve months' salary as Engineer and Inspector of Boilers	1,200 00	
Thomas Burns	do Assistant Engineer	720 00	
R. J. Griffith	do Fireman	540 00	
John Bennett	do do	540 00	
S. Pears	do do	540 00	
James Bannon	Six do do	270 00	
G. W. Franks	Twelve do Elevator Attendant	500 00	
M. J. O'Driscoll	do do	500 00	
James Wells	Three do Hall Porter and Messenger	125 00	
Robert Kilgour	Twelve do do	500 00	
William Davidson	do do	500 00	
D. Harrington	do do	500 00	
D. Dalton	do do	500 00	
C. J. Peppin	One do Night Watchman	50 00	
Samuel Dunbar	Eleven do do	550 00	
E. R. Lucas	Twelve do do	600 00	
T. H. Johnston	Nine do Lavatory Attendant	333 00	
J. W. Montgomery	Two and one-half do do	152 66	
W. Hueston	Services as Superintendent of grounds and gardens	250 00	
Pay lists	Wages—carpenters, bricklayers, steamfitters, laborers, etc.	6,331 63	
do	Wages—dusters, cleaners, etc	2,340 00	
Consumers' Gas Co.	Gas	571 14	
Incandescent Light Co.	Light current	4,434 23	
do	Power do	319 68	
Water Works Dept.	Water	1,078 68	
Lake Simcoe Ice Co.	Ice	17 45	
Crystal Ice Co	do	256 30	
W. McGill & Co.	Coal, stove, 12 tons @ $3.90 ..... $ 46.49		
do	pea, 286 tons, 650 lbs. @ 3.85 ..... 1,102.37		
		1,148 86	
Elias Rogers Co	do pea, 1,054 tons, 290 lbs. @ $2.97	3,069 98	
J. B. Smith & Sons	Lumber	174 81	
Aikenhead Hardware Co.	Hardware	264 56	
Bertram, Wilson & Co.	do	7 10	
Stewart & Wood	Paints and oils	3 18	
E. Harris Co	do	7 40	
James Robertson Co.	Castings, etc	174 43	
J. Abell Engine Works.	do	6 45	
Gurney Foundry Co.	do	20 00	
Hamilton Mfg. Co.	do	18 00	
Bennett & Wright Co.	do	60 00	
Geo. W. Grant & Co.	do	8 25	
Maguire Bros	Firebrick, cement, sand, etc	45 98	
M. Thomas	Gravel	74 55	
Ontario Paving Brick Co.	Vitrified brick	45 00	
J. J. O'Hearn	Painting, glazing, paperhanging, etc	331 85	
M. O'Connor	do do	31 62	
Chas. March	do do	52 32	
N. Welsh	Plastering	6 25	
J. Murphy	do	65 25	
Wheeler & Bain	Tinsmithing, etc	22 75	
John Power & Co	do	66 92	
Shipway Iron Works.	Locksmithing, bell-hanging, etc	11 00	
S. Stockwell	do do	1 25	
James H. Shales	Repairing elevator	140 87	
	Carried forward	30,078 40	8,196 41

REPAIRS AND MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	30,078 40	8,196 41
	NEW PARLIAMENT BUILDINGS.—*Con.*		
Gutta Percha Rubber Mfg. Co	Hose coupling, tubing, etc	244 70	
Toronto Rubber Co	do do	38 70	
G. Cherry	Repairing coal truck	75	
D. Startup	do lawn mower	1 75	
McBurney, Beatty Co.	do messenger's bicycle	13 00	
Sadler & Howarth	Belting laces	1 50	
Fletcher Mfg. Co	Furnishings	20 72	
C. Potter	do	2 75	
J. H. Farr & Co	do	23 32	
H. A. Nelson Sons Co.	do	7 20	
H. P. Eckhart & Co	do	29 07	
W. Beers	Weather strips	17 50	
Royal Oil Co.	Petrolatum	2 20	
G. W. Grant & Co	Boiler compound	39 00	
Eureka Mineral Wool Co.	Mineral wool	21 63	
Hobbs Hardware Co	Sanitary fluid	15 50	
L. K. Cameron	Manilla tissue paper	21 00	
Toronto Electrical Works	Electrical supplies	32 23	
Bennett & Wright Co.	do	46 95	
Cowan & Britton	do	10 50	
W. Blisher	Engineer's supplies	1 50	
Mrs. D'Alton McCarthy	Plants	50 00	
Brown Bros. & Co	Shrubs and plants	58 00	
Stone & Wellington	Trees and shrubs	197 50	
J. A. Simmers	Bulbs and lawn mower	247 91	
J. Kiliker	Brush	4 00	
J. Davis & Son	Flower pots	84 15	
John Power	Contract, clearing snow from roofs	95 00	
Toronto Ry. Co	Car tickets for workmen	45 00	
J. Lewis	Cartage, manure from Central Prison	51 63	
Charles Sharp	do do	39 38	
J. Langley	do do	22 75	
G. T. Ry. Co	Freight charges	1 60	
Sundry newspapers	Advertising *re* fuel	30 00	
			31,596 79
	ATTORNEY-GENERAL'S DEPARTMENT.		
C. Rogers & Sons Co	Office desks, etc	46 75	
C. E. Archbald	Typewriter cabinet	7 50	
Office Specialty Co	Chair	13 50	
C. Rogers & Sons Co	Repairing furniture, etc	21 00	
J. & J. L. O'Malley	do	90	
Office Specialty Co	Filing cabinets	125 00	
J. Power & Co	Galvanized iron box	3 90	
Shipway Iron & Bell Works	Locksmithing, etc	1 05	
H. Manley	Picture	4 00	
A. H. Young	Picture frame	5 50	
Aikenhead Harkware Co.	Hardware	2 70	
J. J. O'Hearn	Staining, varnishing, etc	16 00	
C. J. Field	Adjustable brush	1 50	
A. Gabriel	Tablecovering	8 00	
Wheeler & Bain	Water jug	1 00	
Fletcher Mfg. Co.	Furnishings	4 85	
	Carried forward	263 15	39,793 20

REPAIRS AND MAINTENANCE.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	263 15	39,793 20
	ATTORNEY-GENERAL'S DEPARTMENT.—*Con.*		
C. J. Stuart	Furnishings	2 40	
J. & J. L. O'Malley	Cleaning and relaying carpet	3 60	
E. A. Bishop	do windows and blinds	8 75	
S. Ross	do do	8 75	
Mrs. Robson	do offices (Fisheries)	84 00	
Mrs. O'Connor	do and dusting offices	190 50	
C. W. Coleman	Care of clocks	12 00	
			573 15
	CROWN LANDS DEPARTMENT.		
Office Specialty Co	Steel bridge for vault entrance	6 00	
do	Document boxes	145 00	
Anthes M'f'g Co	Typewriter cabinet	21 25	
C. G. Horetzky	Office desk	30 00	
G. M. Reynolds & Co.	Typewriter chair	6 50	
J. & J. L. O'Malley	Upholstering and repairing furniture	41 42	
W. A. Murray and Co.	Carpet, linoleum, etc	174 17	
E. J. Darby	Cabinet and freight charges	36 36	
C. Rogers & Sons Co.	Office furniture	44 75	
Toronto Rubber Co	Rubber soling on metal sheets	8 25	
Shipway Iron Works	Locksmithing	2 60	
Bell Telephone Co	Repairing buzzers	1 34	
J. J. O'Hearn	Staining and varnishing	9 50	
Aikenhead Hardware Co	Hardware	8 62	
J. & J. L. O'Malley	'Phone box	22 50	
J. B. Smith & Sons	Shelves, cases, doors, etc	55 92	
C. Rogers & Sons Co.	do	7 75	
Fletcher M'f'g Co	Furnishings	80	
C. J. Field	Adjustable brush	1 50	
Bennett & Wright	Desk lights	7 00	
Hamilton McCarthy	Statuette bust of Countess of Aberdeen	12 50	
J. Bruce	Platinum copy and frame of Ontario cabinet	6 75	
H. Manly	Picture	4 00	
H. J. Matthews	Picture frame	4 00	
A. H. Young	do	9 00	
S. Ross	Cleaning windows and blinds	19 25	
E. A. Bishop	do do	19 25	
C. W. Coleman	Repairing clocks	3 00	
do	Care of clocks	18 50	
Mrs. Mary Wilson	Office cleaning	312 00	
			1,039 48
	TREASURY DEPARTMENT.		
Office Specialty Co	Document boxes	100 34	
do	Typewriter desks, etc	44 50	
Chas. Rogers & Sons Co	Bookcases, etc	73 75	
T. Eaton Co	Desk and chairs	53 00	
J. & J. L. O'Malley	Telephone box	21 00	
John Kay, Son & Co	Carpet, linoleum, etc	56 71	
W. A. Murray & Co	do	146 60	
	Carried forward	495 90	41,405 83

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	495 90	41,405 83
	TREASURY DEPARTMENT.—*Con.*		
Clatworthy & Co.	Window blinds	15 00	
J. & J. L. O'Malley	Felt	1 60	
G. B. Meadows	Iron work for Cashier's counter	24 00	
Aikenhead Hardware Co	Hardware	10 14	
Bennett & Wright Co.	Lamp, socket, etc	6 55	
McDonald & Willson	Water pitcher	1 00	
J. Brimstin	Keys	70	
Shipway Iron Works	do	60	
J. & J. L. O'Malley	Repairing office furniture	1 50	
Bell Telephone Co	Repairing telephone system	1 79	
J. J. O'Hearn	Varnishing	3 50	
J. & J. L. O'Malley	Cleaning and relaying carpet	3 36	
M. O'Connor	Tinting walls	9 34	
H. T. Thomas	Pictures	6 00	
C. W. Coleman	Repairing clocks	2 00	
do	Care of clocks	21 00	
G. T. Railway Co	Freight charges on vault fittings	45	
E. A. Bishop	Cleaning windows	12 25	
S. Ross	do	12 25	
C. Amsden	Office cleaning	252 00	
			880 93
	PROVINCIAL SECRETARY'S DEPARTMENT.		
John Kay, Son & Co.	Mats	1 95	
W. A. Murray & Co.	Carpet, felt, etc	62 80	
Richard Hall & Son	Carpet	55 00	
W. Tweedie	Desk	9 00	
C. Rogers & Sons Co.	Office furniture	50 00	
J. & J. L. O'Malley	do	21 50	
R. J. Byron	Tables	9 00	
Anthes M'f'g. Co	Typewriter cabinet	18 50	
J. & J. L. O'Malley	Telephone box	21 00	
C. Rogers & Sons Co.	Repairing furniture, etc.	16 75	
J. & J. Taylor	do safe	2 10	
Bell Telephone Co	do local system	53 33	
T. L. Hicks	Bellhanging	23 45	
Office Specialty Co	Vault gates and fittings	162 04	
C. J. Field	Adjustable brush	1 25	
Wheeler & Bain	Furnishings	8 90	
Fletcher M'f'g. Co	do	2 50	
A. H. Young	Framing pictures	50	
J. & J. L. O'Malley	Cleaning, repairing and relaying carpets	6 67	
E. A. Bishop	Cleaning blinds and windows	2 63	
S. Ross	do do	18 38	
J. Roberton	Moving furniture	50	
W. W. Connor	Repairing clock	1 00	
C. W. Coleman	Care of clocks	15 00	
do	Cleaning and repairing clocks	4 50	
A. Ryan	Office cleaning	300 00	
M. Halligan	do	30 00	
Mrs. Coffey	do	1 00	
			899 25
	Carried forward		43,186 01

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	43,186 01
	DEPARTMENT OF AGRICULTURE.		
C. Rogers & Sons Co..	Office furniture	10 00	
L. Rawlinson	do	12 00	
Office Specialty Co	do	37 65	
Bell Telephone Co	Repairing buzzers	72	
Toronto Stove and Plumbing Co	Repairing filter	2 50	
Harrington Bros	Hardware	50	
Fletcher M'f'g. Co	Furnishings	4 60	
C. J. Field	Adjustable brush	1 50	
S. Ross	Cleaning windows and blinds	19 25	
E. A. Bishop	do do	10 50	
Mrs. J. Roberton	Office cleaning	250 00	
			349 22
	PUBLIC WORKS DEPARTMENT.		
Office Specialty Co.	Vault fittings	3 50	
C. Rogers & Sons Co..	Office furniture	36 75	
J. & J. L. O'Malley	Upholstering	20 50	
Aikenhead Hardware Co.	Hardware	4 50	
Fletcher M'f'g, Co	Furnishings	8 15	
W. A. Murray & Co	Towels	5 10	
C. J. Field	Adjustable brush	1 25	
J. A. Gibbons & Co...	Disinfectant	12 00	
E. A. Bishop	Cleaning windows and blinds	12 25	
S. Ross	do do	12 25	
K. McKenna	Office cleaning	300 00	
			416 25
	NEW PARLIAMENT BUILDINGS—EXCLUSIVE OF DEPARTMENTS.		
Office Specialty Co	Office furniture	15 00	
C. Rog rs & Sons Co..	do	118 75	
C. J. Townsend & Co.	do	25 00	
J. & J. L. O'Malley	do oilcloth, matting, etc	565 14	
W. A. Murray & Co..	Carpet, rugs and linoleum	326 23	
J. & J. L. O'Malley	Repairing furniture, etc	79 83	
J. J. O'Hearn	Staining, varnishing, etc	3 25	
Shipway Iron and Bell Works	Locksmithing	2 05	
Aikenhead Hardware Co.	Hardware	37 66	
Bertram, Wilson & Co.	dd	2 30	
J. & J. L. O'Malley...	Framing pictures	4 50	
R. Simpson Co	do	50	
E. Hansard	Furniture	12 00	
J. B. Smith & Sons...	Newspaper files and screens	12 00	
Common Sense M'f'g. Co.	Vermin exterminator	1 00	
Hooper & Co.	Disinfectant	6 60	
W. A. Murray & Co..	Furnishings	75 83	
E. Harris Co.	do	6 00	
H. P. Eckhart & Co	do	83 70	
Fletcher M'f'g. Co	do	25 35	
J. Kay, Son & Co	do	17 92	
Boeckh Bros	do	1 67	
J. T. Wilson	do	8 05	
J. R. Bond	do	75	
Nerlich & Co.	do	38 40	
	Carried forward	1,469 48	43,951 48

REPAIRS AND MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	1,469 48	43,951 48
	NEW PARLIAMENT BUILDINGS—EXCLUSIVE OF DEPARTMENTS.—*Con.*		
Ryrie Bros	Cutlery	9 00	
Pantechnetheca	Crockery, glassware	85 35	
Gowans, Kent & Co.	do	73 86	
T. Eaton Co	do	3 90	
W. O. Littlefor i & Son	Rivetting china	1 60	
Toronto Silver Plate Co.	Replating	7 00	
Gurney Foundry Co.	Oven burners	2 00	
McDonald & Willson	Basket grates, etc.	58 26	
do	Laundry stove	9 80	
J. J. Power	Galvanized iron pan	83	
J. Hillock & Co.	Refrigerator	18 00	
Bennett & Wright Co.	Electric stand	3 50	
C. J. Field	Adjuntable brushes	3 00	
Harry Webb Co.	Hire of dishes	3 50	
Ryrie Bros.	Gallery clock	10 00	
do	Repairing clock	2 50	
C. J. Peppin	Repairing, cleaning and winding clocks	6 00	
A. W. Galbraith	Photo and frame	4 00	
H. T. Thomas	Portraits	14 00	
P. Samuel	Panel paintings	5 00	
W. S. Alward	Plaster cast for Library	25 00	
G. Jackson	Cleaning, etc.	4 00	
W. G. Cumming	Cleaning windows	1 80	
			1820 88
	EDUCATIONAL BUILDINGS.		
Consumers' Gas Co.	Gas	219 10	
Incandescent Light Co.	Power current	177 19	
Water Works Department	Water	741 40	
W. McGill & Co.	Coal—soft, 21 tons, 550 lbs. at $4.40 ..... $ 93.61		
	hard, 403 do 1,975 do 3.65 ..... 1,475.81		
	Wood—5 cords at 5.00 ..... 25.00		
	1 do 5.90 ..... 5.90		
	1 do 4.45 ..... 4.45		
	Slabs —15 do 4.00 ..... 60.00		
	16½ do 2.60 ..... 42.90		
		1,707 67	
Elias Rogers Co.	Coal—soft, 10 tons, 730 lbs. at 3 75 ..... 38.89		
	do 4 do 1,010 do 3.18 ..... 14.33		
		53 22	
Knickerbocker Ice Co.	Ice	9 25	
W. J. McCleary	Twelve months' salary as Carpenter	600 00	
W. B. Scott	Services as Night Fireman	157 50	
J. Boa-i	Work on grounds	9 00	
Pay lists	Wages, carpenters, bricklayers, laborers, etc.	626 80	
Fensom Elevator Wk's	Repairing elevator	4 15	
Shipway Iron Works	Bell hanging and locksmithing	59 35	
John Power & Co.	Galvanized iron work	5 10	
J. Brimstin	Locksmithing	50	
J. B. Thomson	Painting, graining, glazing, etc.	160 46	
C. T. Smith	Decorating	10 63	
George Ringham	Tinsmithing	68 01	
M. Walsh	Plastering and lime whiting	8 45	
	Carried forward	4,617 78	45,772 36

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	4,617 78	45,772 36
	EDUCATIONAL BUILDINGS.—*Con.*		
J. E. Chester	Re-gilding	35	
J. B. Smith & Sons	Lumber	144 50	
C. R. Peterkin	do	4 73	
Maguire Bros.	Cement, sand, brick, pipe, etc	32 49	
Aikenhead Hardware Co.	Hardware	105 79	
Pilkington Bros.	Glass	90	
E. Harris Co	do	12 63	
Jas. Robertson Co.	Castings	115 68	
John Inglis, & Sons	do	1 00	
C. R. Farrow	Blacksmithing	6 10	
Geo. Caldwell	Steamfitting	34 50	
J. W. Weaver	Steamfitting	20 00	
Dominion Radiator Co.	Radiators	141 45	
P. Gafney	do and repairing closets	50 00	
Sundry persons	Furnishings: John Taylor & Co., $14.32; Fletcher M'f'g Co., $43.55; W. L. Murray, .05; E. Perryman, $3.50; T. Eaton Co., $32.29; J. H. Farr & Co., $101.39; Geo. Pearsall, $12.10; Map and School Supply Co., $3.00. McColl Bros., $4.80; C. E. Coatsworth, $3.00	218 00	
C. Rogers and Sons Co.	Office furniture	9 00	
C. J. Townsend	Book stand	5 25	
J. Macdonald & Co	Rug	3 50	
T. Eaton Co	Linoleum, mats and window shades	99 69	
R. Simpson Co	Carpets, rugs, etc	168 32	
W. Davidson	Repairing furniture	1 00	
Woltz M'f'g Co	Moulding, etc	65 94	
H. J. Matthews	Etchings and engravings	87 00	
A. W. Elson & Co.	Carbon prints	15 00	
Toronto Electric Light Co.	Installing lights, etc	171 00	
do	Electric fittings	39 44	
Eureka Mineral Wool Co.	Gasket packing	13 03	
Keith & Fitzsimons Co.	Plumbing and electrical supplies	3 00	
Alex. Earsman & Son.	do and castings	26 10	
John Ritchie	do and supplies	15 00	
Eureka Chemical Co.	Boiler compound	38 40	
Robert Powell	Marble slabs	10 07	
C. R. Farrow	Repairing tools	1 85	
Wheeler & Bain.	Wheelbarrow	4 00	
John Davis & Sons	Flower pots	5 00	
M. J. Doran	Fertilizer	16 00	
C. P. Railway Co.	Freight on fertilizer	2 16	
J. Falvey	Cartage, sod, manure, etc	31 00	
Manton Bros	Evergreens	7 50	
J. Sercombe	Sodding	22 50	
W. A. Lackey	do	25 00	
Wm. Rennie's Sons	Seeds, etc	10 50	
J. A. Simmers	Bulbs, etc	28 05	
Wm. Rennie's Sons	do	65 03	
C. P. Industries	Plants	200 00	
Wm. Harris	Cartage of plants	9 00	
A. Gilchrist	Plants and vines	34 60	
F. G. Foster	do	2 50	
Alex. Earsman & Son.	Fire hose connections, etc	7 70	
Gutta Percha Rubber M'f'g Co	Hose, etc	28 40	
Gordon McKay & Co.	Flags and poles	45 34	
	Carried forward	6,822 77	45,772 36

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	6,822 77	45,772 36
	EDUCATIONAL BUILDINGS.—*Con.*		
C. R. Peterkin	Flag sticks	1 50	
Steinberger, Hendry Co.	Slate blackboards	76 95	
Mason & Risch Co.	Tuning piano	8 00	
do	Rent of organ	3 00	
Gourlay, Winter & Leeming	Cartage on pianos	9 00	
Alex. Thomson	Repairing military belts	2 50	
J. & J. L. O'Malley	Rent of chairs	11 00	
R. Gilpin	Supplies for cleaning	25 00	
T. Williamson	do	25 00	
B. Simpson	do	25 00	
L. McCorkindale	do	50 00	
do	Paste	5 00	
R. P. Powell	Cleaning carpet	1 59	
Carpet Cleaning Co.	do matting	3 00	
M. D. McArthur	Cleaning, etc	6 00	
T. Williamson	Washing towels	25 00	
Sundry women	Scrubbing	190 50	
Common Sense M'f'g Co	Vermin exterminator	1 00	
L. K. Cameron	Tissue and manilla paper	9 00	
Bell & Simpson	Services as Janitor	6 00	
Ambrose Kent & Sons	Care of clocks	60 00	
Marchmont & Co.	Removing night soil	2 00	
Wheeler & Bain	Clearing snow from roofs	30 00	
Toronto Railway Co.	Car tickets for workmen	12 00	
H. M. Wilkinson	Sundry petty payments	1 40	
Sundry newspapers	Advertising re fuel	15 00	
			7,427 21
	MISCELLANEOUS.		
B. O'Byrne	Twelve months' salary as General Clerk of Works	1,200 00	
P. J. Crotty	do Carpenter	720 00	
M. McBrearty	do Plumber	1,000 00	
M. Quinn	do Assistant Plumber	650 00	
			3,570 00
	NORMAL SCHOOL, OTTAWA.		
Ottawa Gas Co.	Gas	78 85	
do Electric Co.	Light	3 72	
C. C. Ray & Co.	Coal, 300 tons @ $4.40	1,320 00	
Water Works Dept.	Water	565 32	
F. O'Reilly	Slabs, 30 cords @ $1.90	57 00	
J. Henry & Son	Wood, 36 cords @ $3 45	124 20	
Ottawa Electric Co.	Electric wiring and fitting	10 00	
James White	Lumber, carpentering, etc	299 32	
J. McKay	Graining, painting, etc	515 20	
Butterworth & Co.	Hardware, etc	50	
Harris & Campbell	Furniture	53 00	
James Hope & Son	Liquid slating, toilet paper, etc	26 45	
Bryson, Graham & Co	Toilet paper	1 00	
do	Furnishings	22 67	
S. Townsend	do	25	
Bryson, Graham & Co.	Carpet, matting, etc	174 93	
	Carried forward	3,252 41	56,769 57

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	3,252 41	56,769 57
	NORMAL SCHOOL OTTAWA.—*Con.*		
A. W. Elsen & Co.	Pictures	28 00	
F. Jarman	do	11 78	
James Wilson & Co.	Picture frames	90	
J. L. Orme	Tuning pianos	11 50	
James Binley	Xmas tree	4 00	
E. H. Dwyer	Trees	10 00	
W. Rennie	Seeds	8 00	
Graham Bros	Plants	59 45	
James Mooney	Cartage	29 50	
W. J. Ellard	Repairs for mower	25	
M. Addy	Soil	50	
J. H. Codd	Cartage and rolling lawn	4 50	
O. Macdonald	Supplies for cleaning	50 00	
Mrs. Susan Wall	Scrubbing, etc.	25 75	
do	Cleaning curtains	2 00	
City of Ottawa	Clearing snow from walks	27 00	
D. Goyer	Clock	6 50	
do	Care of clocks	90 00	
F. R. Heakes	Travelling expenses	20 60	
A. M. Wickens	do inspecting boilers	9 80	
Sundry newspapers	Advertising *re* fuel	16 10	
			3,668 54
	SCHOOL OF PRACTICAL SCIENCE.		
Consumers' Gas Co.	Gas	110 16	
Incandescent Light Co.	Light current	7 77	
Toronto Electric Light Co	do	23 24	
do	Power current	13 42	
Incandescent Light Co.	do	41 53	
Water Works Department	Water	132 36	
W. McGill & Co	Coal, hard, 25 tons 275 lbs. at $3.65 — 91 86		
	do 78 do 1,975 do 4.65 — 367 30		
	do 37 do 1,475 do 4.75 — 179 25		
	Wood, 4 cords at 5.90 — 23 60		
	Pine, 1 do 4.50 — 4 50		
		666 51	
Pay lists	Wages, carpenters, laborers, etc.	1,061 30	
W. Butler	Services as Night Fireman	11 25	
S. Kennedy	do	16 00	
J. Power & Co.	Tinsmithing	30 00	
do	Galvanized iron work	50 24	
Wheeler & Bain	do	61 05	
J. J. O'Hearn	Painting, graining, etc	6 00	
M. O'Connor	do	49 43	
E. H. Roberts	Locksmithing	21 15	
George Pearsall	Sharpening saws	1 35	
J. B. Smith & Sons	Lumber	89 88	
C. R. Peterkin	do	5 25	
Queen City Oil Co.	Oil	3 65	
J. H. Farr & Co	Floor finish	37 50	
James Robertson Co.	Castings, etc.	21 57	
Purdy, Mansell & Co.	do	2 53	
Ontario Paving Brick Co	Brick	15 00	
Maguire Bros	Cement and sand	9 00	
F. W. Unitt	Furnishings	44 18	
Grant Hamilton Oil Co	Linseed soap	5 50	
Mrs. W. J. Graham	Washing towels	13 30	
	Carried forward	2,550 12	60,438 11

REPAIRS AND MAINTENANCE—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	
	Brought forward	2,550 12	60,438 11
	SCHOOL OF PRACTICAL SCIENCE.—*Con.*		
Mrs. Laballister	Scrubbing	2 00	
Mrs. Hartley	do	2 00	
J. E. Berkley-Smith	Ground rent	925 00	
V. P. Fayle	Expenses weighing coal	9 00	
Sundry newspapers	Advertising *re* fuel	9 00	
			3,497 12
	AGRICULTURAL COLLEGE AND FARM.		
Guelph Light & Power Co	Gas	1,089 65	
J. Kennedy	Coal, grate 298 tons 765 lbs. at $4.75 ... $1,567 95		
	do egg 27 do 1,575 do 5.20 ... 144 49		
	do briar 1 do 125 do 5.45 ... 5 84		
	do cannel 2 do 1,105 do 5.45 ... 13 91		
	do do 1 do 400 do 6.00 ... 7 20		
	do soft 86 do 205 do 3.50 ... 301 36		
	do pocahontas 26 do 900 do 4.53 ... 119 81		
	2,160 56		
	Less paid in 1898 1,254 70		
		905 86	
Kloepfer & Co.	Coal at $4.50 per ton	197 39	
Castner, Curran & Bullitt	do 409 tons at $1.00 F. O. B.	409 03	
Elias Rogers Co.	do 31 " 4.52	140 04	
M. F. Cray	Coal, 1½ tons at $6.00 ... $9 00		
	Wood, 1 cord at 5.45 ... 5 55		
		14 55	
George Howard	Tinsmithing	1 80	
M. O'Donell	Carpentering	107 66	
E. F. Walton	Painting, etc.	77 40	
T. Anderson	do	12 30	
T. A. Currie	do	1 25	
J. J. Mahoney	Plastering	6 05	
Foster & Rundle	Masonry	33 01	
Geo Duncan	Whitewashing	59 60	
Feek & Phillips	Fitting up safe	3 28	
do	Plumbing and supplies	23 74	
R. Stewart	Lumber	191 57	
Burr Bros	Doors	5 65	
Betzner Ladder Co.	Ladders	7 00	
J. Kennedy	Lime, pipe, etc.	2 30	
W. Bishop	Sand	90	
J. Johnson	Repairing pump	3 00	
Bell Telephone Co.	Repairing door bell	1 30	
J. E. Mills	do	70	
W. Hill	Repairing plones	25 36	
Jones & Moore Electric Co	Batteries, bell wire, etc.	5 45	
Galvanic Battery W'ks	House gongs	3 00	
G. D. Pringle	Repairing clock, etc.	12 15	
Savage & Co.	do clock	50	
A. Robertson & Son	do engine, tanks, etc.	65 29	
A. Rumford	do roof	3 00	
J. McConnell	do vehicles	21 75	
Reid & Co.	do do	18 00	
S. & G. Penfold	do do	14 45	
H. Metcalf	Harness	3 75	
J. A. Tovell	Repairing harness and vehicles	10 50	
J. Bergin	do	1 23	
	Carried forward	3,479 46	63,935 23

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	3,479 46	63,935 23
	AGRICULTURAL COLLEGE AND FARM.—*Con.*		
H. & D. Sallows	Blacksmithing	20 00	
Robert Simpson Co.	Furniture	7 50	
J. A. Davidson	do	33 00	
J. Morrison Mfg. Co.	Castings, etc	10 49	
J. Cowe	do	5 15	
Goldie & McCulloch Co.	do	9 50	
Keith & Fitzsimons Co.	Bath fittings	75 50	
A. Mills	Tinware, etc.	12 05	
Geo. Howard	do	33 32	
G. B. Morris	Hardware, paints and oils	308 41	
J. M. Bond & Co.	do	76 07	
Cray Oil Co.	Oil	5 50	
W. J. Greenshields	do	45	
Queen City Oil Co.	do	48 78	
Sundry persons	Furnishings—Alex. Stewart, $45.99; G. B. Ryan Co., $121.56; T. J. Day, $3.72; J. A. McCrea, $17.55; D. E. Macdonald & Bro., $24.45; R. Jeffery, $39.55; James Algie, $3.00; A. Rumford, $4.10; G. A. Richardsen, $1.50; McDonald Bros., 90c.; W. A. Murray & Co., $3.00; J. H. Farr, $10.00; M. J. Doran, $3.00; G. B. Morris, 65c.; W. Carter, 25c.; J. Dooley, $1.05; J. A. Tovell, 40c.; J. Groom, 25c.; Wood's Fair, 30c.; S. & G. Penfold, 40c.; E. R. Bollert & Co., $14.96	296 58	
Royal Carpet Co.	Window shades	85	
E. J. Tovell	Awning	4 00	
C. L. Nelles	Wall paper	4 94	
T. J. Day	do	41 98	
Waters Bros.	do	4 18	
W. A. Clark	Spoons	5 75	
J. A. McCrae	Crockery and glassware	74 80	
R. Mitchell	do	22 05	
J. C. Woods	do	3 63	
E. Henry	do	18 75	
T. Eaton Co	do	4 00	
G. B. Ryan Co.	Carpets and rugs	64 37	
E. R. Bollert & Co.	Pillows	2 50	
J. Davidson	Mattrasses	62 50	
do	Upholstering	46 00	
W. Fizer	Cleaning chimneys	4 00	
G. T. Ry. Co.	Freight charges on coal, etc.	1,092 99	
Dominion Express Co.	Charges	1 65	
Canadian Express Co.	do	90	
Collector Customs	Duty charges on coal, etc	261 98	
Bank of Commerce	Charges on drafts	55	
R. W. Green	Travelling expenses	1 35	
A. M. Wickens	do inspecting boilers	16 90	
M. O'Brien	Packing ice	4 00	
T. P. Carter	Cutting ice	13 00	
J. White	Teaming ice	3 00	
J. Robinson	do	2 50	
Guelph Cartage & Oil Co.	Teaming coal	105 35	
			6,290 23
	Carried forward		70,225 46

REPAIRS AND MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward		.....	70,225 46
	OSGOODE HALL.			
Consumers' Gas Co ...	Gas		565 92	
Water Works Dep't...	Water		127 55	
Knickerbocker Ice Co.	Ice		13 90	
W. McGill & Co.....	Coal, hard—2 tons, at $5 00	$ 10.00		
	do do 238 tons 1,350 lbs. at $4.65	1,107.51		
	do soft —29 tons 575 lbs. at $4.40	128.86		
	do hard —3 tons at $3.90	11.70		
	do do 174 tons 1,575 lbs. at $3.65	637.97		
	Wood—29½ cords at $5.90	174.05		
	do 2½ do 4.45	11.13		
	Pine — 12 do 4.50	54 00		
	Add transferred from :—			
	Old Parliament Buildings	15.90		
	Government House	60 42		
			2,211 54	
Elias Rogers Co	Coal—straitsville, 15 tons 1,760 lbs. at $3.75		59 55	
J. B. Smith & Sons...	Lumber		25 71	
do ...	Storm sash		5 00	
Maguire Bros	Cement, fire brick, clay, etc		123 48	
James Robertson Co..	Castings		41 08	
J. Inglis & Sons	do		55 90	
J. Abell Engine Works	do		136 00	
Luxfer Prism Co	Window panels		66 50	
Toronto Auer Light Co	Auer lights		25 70	
Aikenhead Hardware Co	Hardware		23 31	
James Robertson Co..	Bath, boiler, pipe, etc		97 35	
C. Rogers & Sons Co..	Alterations to platform		26 00	
Shipway Iron Works..	Locksmithing		15 45	
E. H. Roberts.....	do		30	
S. Stockwell.....	Iron work		1 00	
J. J. O'Hearn	Painting, kalsoming, etc		233 43	
M. Walsh	Plastering, etc		4 00	
J. J. Power	Repairing roof		8 40	
do	Galvanized iron roof		85 00	
Forbes Roofing Co....	Repairing roof		10 50	
Wheeler & Bain	Tinsmithing, etc		43 18	
Gutta Percha Mfg. Co	Packing		20 88	
Terence Cromertry....	Twelve months' salary as Engineer		650 00	
C. Sendell.....	do Fireman		360 00	
Pay lists	Wages, carpenters, laborers, etc		1,441 60	
Chas. Rogers, Sons & Co	Furniture		9 50	
J. & J. L. O'Malley ..	Repairing furniture		42 00	
C. Rogers & Sons Co..	Upholstering		14 75	
Sundry persons	Furnishings—J. Catto & Son, $21.50; Caldwell & Hodgins, $14.20; J. T. Wilson, $54.90; Hooper & Co., $4.00; Lyman Bros. & Co., $3.30; Oakley & Holmes, $4.25; J. H. Farr & Co., $2.50; McDonald & Willson, $3.50; Somers Bros., $1.00; W. H. Sparrow, $7.00; J. F. Dwyer, $1.25; Jas. Irving, $1.55.		118 95	
W. A. Murray & Co ..	Carpet, matting, rug, etc		417 60	
W. G. Black	Recovering awnings		6 00	
T. N. Hopkins.....	Cleaning chimneys		11 30	
May Robinson.....	Scrubbing and cleaning		180 00	
C. Sutherland	do		183 75	
Wheeler & Bain	Clearing snow from roofs		35 00	
	Carried forward		7,497 08	70,225 46

REPAIRS AND MAINTENANCE.—*Con.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	7,497 08	70,225 46
	OSGOODE HALL.—*Con.*		
Toronto Ry. Co.	Car tickets for workmen	10 00	
New York Tire Co.	Tire for messenger's wheel	4 00	
Wanless & Co	Clock and pitcher	17 00	
J. E. Ellis Co	Care of clocks	14 00	
W. Alexander	do	22 00	
do	Cleaning and repairing clocks	7 50	
J. E. Ellis Co	do	1 50	
G. S. Holmested	To pay sundries	1 70	
V. P. Fayle	Expenses weighing coal	12 75	
Sundry newspapers	Advertising *re* fuel	21 00	
		7,698 53	
	Less received from Law Society on account lighting and heating	890 00	
			6,718 53
	Total Repairs and Maintenance		76,943 99

PUBLIC BUILDINGS.

ASYLUM FOR INSANE, TORONTO.

J. H. Loftus	Cementing roof E. & W. cottages	100 00	
do	Square deck roof and cupola, Main Building	35 50	
James Robertson Co.	Strainer and spray heating apparatus	481 00	
Eureka Mineral Wool Co	Mineral wool	31 08	
Raney, Selby & Co.	Smoke pipe	49 50	
G. Duthie & Sons	Repairing roofs	14 10	
	Renewals, Furniture, Furnishings, Etc.		
A. B. Ormsby & Co	Metal ceilings	455 00	
Northey Mfg. Co.	Pump, etc	211 00	
National Ladder Co.	Ladders, bases, etc	17 38	
Wheeler & Bain	Galvanized iron roofing, etc	27 36	
do	Conductor pipe, eave troughs, etc	357 36	
Polson Iron Works	Boiler	690 00	
	Carried forward	2,469 28	

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	2,469 28	
	ASYLUM FOR INSANE, TORONTO.—*Con.*		
	RENEWALS, FURNITURE, FURNISHINGS, ETC.—*Con.*		
Dominion Radiator Co.	Hot water radiators	441 60	
James Robertson Co.	Chandeliers	124 06	
Wm. Mather	Nozzles	25 50	
John Sturrock	Operating table	30 00	
C. Rogers & Sons Co.	Invalid bed tables	12 50	
J. Stevens & Sons Co.	Surgical instruments	54 10	
S. B. Chandler, Son & Co.	do	72 44	
McCausland Stained Glass Co	15 windows rolled cathedral glass for concert hall	101 50	
John Hillock & Co.	Refrigerator	10 80	
H. J. Matthews	Engravings and chromos	49 10	
A. Petersen	Picture	5 15	
G. F. Sproule	Picture moulding	60 48	
Stewart & Wood	Picture glass	23 09	
J. B. Smith & Sons	Lumber for flooring, etc	146 47	
Robt. Whillans & Co.	Stone, brick, lime, sand, gravel, cement, etc	471 62	
Ontario Paving Brick Co	Brick for pavement	330 00	
C. W. Irwin	Duty and brokerage on ladders	4 75	
G. T. Railway Co	Freight on do	88	
Canadian Express Co.	Charges on operating table	75	
			4,434 07
	ASYLUM FOR INSANE, MIMICO.		
Dominion Radiator Co.	Balance iron pipe, radiators, etc., heating cottages	129 96	
	RENEWALS, FURNITURE, FURNISHINGS, ETC.		
J. B. Smith & Sons	Lumber, greenhouse alterations	246 52	
C. P. Godden	Glass, do	203 00	
John Maloney & Sons.	Stone, do	228 66	
Dominion Radiator Co.	Radiators, heating appliances, etc	309 38	
Keith & Fitzsimons Co.	Marble slab, basin, etc	19 51	
Herbert Heather	Copper pipe for kitchen	138 50	
James Robertson Co.	Hydrants, etc	74 54	
Sadler & Haworth	Leather belting	16 20	
H. W. Petrie	Counter shaft and pulleys	12 00	
Northey Mfg. Co	Duplex pumps	55 50	
W. Mathen	Nozzles	25 50	
H. J. Matthews	Pictures	143 00	
A. Petersen	do	7 00	
C. Rogers & Sons Co.	Furniture, etc	256 95	
R. J. Byron	Window shades	16 00	
John Kay, Son & Co.	Curtains	27 00	
W. & D. Dineen	Rugs	40 00	
J. B. Smith & Sons	Lumber and shingles	247 00	
John Maloney & Sons.	Cement	199 80	
T. Fitzpatrick	Gravel	3 75	
Gutta Percha & Rubber Mfg. Co	Hose	75 00	
Brown Bros. Co	Trees and shrubs	134 65	
Stone & Wellington	do	116 40	
A. Muirhead	Mortar color	6 00	
Thos. Dunn	Horse hire	111 75	
Alfred Herod	Labor on subway	80 00	
			2,923 57
	Carried forward		7,357 64

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c
	Brought forward		7,357 64
	ASYLUM FOR INSANE, LONDON.		
John Purdom	Doors, frames, etc., main corridors	175 00	
Wm. Steveley & Sons.	Contract, slating west wing	1,338 00	
do	Slating, trough, etc., west wing	23 40	
do	Labor, slating, nails, wire, etc., east wing	539 47	
do	Painting cupolas	25 00	
F. R. Heakes	Travelling expenses	48 68	
R. P. Fairbairn	do	10 05	
	RENEWALS, FURNITURE, FURNISHINGS, ETC.		
Alex. Shambleau	Carpentering, renewal of fence	130 00	
Chas. Baker	do	35 39	
Geo. H. Belton	Lumber and posts do	311 92	
C. Burgess	Labor do	20 00	
F. W. Farncomb	Surveys, levels, plans and report, water supply	19 50	
James Cowan & Co.	Pipe, etc. do	832 56	
T. L. Partridge	do do	15 90	
Wm. Heaman	Tile do	27 00	
Joseph Breene	Stone do	50 75	
James Anderson	Gravel do	28 00	
James Cowan & Co.	Cartage, pipe, etc. do	178 29	
E. H. Russell & Co.	Marble, etc., basin and fountain	49 00	
J. McLaughlin	Brick, boot room	30 00	
James Anderson	Gravel, do	8 00	
W. J. Craig	Lumber, do	39 14	
Wm. Stevely & Sons.	Slating, trough, etc., boot room	42 80	
Wm. Gerry	Window shades and sash, do	6 00	
Kerrahan & Ferguson.	Lumber, pump-house floor	89 70	
A. Westman	Nails, do	11 90	
Wm. Heaman	Tile, drain green-house	45 00	
T. L. Partridge.	Radiators, valves, couplings, etc.	350 42	
Wm. Stevely & Sons.	Metal ceilings, main building and bake shop	668 50	
E. H. Russell & Co.	Enamel basins	294 00	
E. Leonard & Sons.	Castings	27 16	
W. Heaman	Cement	148 75	
A. Westman	Wire and nails	17 60	
James Reid & Co.	Wheelbarrows	12 00	
Stone & Wellington.	Trees and shrubs	75 50	
D. W. Blackwell	do	255 00	
John Ferguson & Sons	do	330 00	
Kny, Scheerer & Co.	Surgical instruments	71 85	
Geo. J. Coy	do	113 20	
S. B. Chandler Son & Co.	do	54 00	
F. Arnold & Sons	do	47 85	
Van Horn & Co.	do	8 00	
C. Satterfield	do	2 25	
Canadian Express Co.	Charges on surgical instruments	1 95	
C. H. Miller	Gum labels do	75	
A. T. Hobbs, M.D.	Travelling expenses do	100 15	
			6,709 8
	Carried forward		14,067 02

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		14,067 02
	ASYLUM FOR INSANE, HAMILTON.		
Adam Clark	Flanges and bolts, bathing system	6 21	
Hamilton Bridge Works Co	Beams, tie rods, etc., do	160 00	
Wood, Vallance & Co.	Cement do	29 00	
Furniss & Son	Tile floors do	216 00	
Pay lists.	Men employed do	99 00	
James Cheyne	Contract, ice house	865 00	
George Frid & Co	Brick and sand for pump house	36 25	
Edward New	Sewer brick do	13 50	
Dodson & Sutton	Brass plates for plating bath room	24 00	
Shipway, Iron & Bell Works	Iron cranks—engineer's department	3 60	
Thos. E. Nichols	Steps for man holes to sewer	1 25	
James Findlay	Sewer pipe	45 00	
H. & J. Dow	Cement for sewer	33 00	
Pay lists	Men employed—sewer	173 00	
do	Wages—steamfitter and helper	175 15	
F. R. Heakes	Travelling expenses	17 00	
M. McBrearty	do	115 60	
R. P. Fairbairn	do	14 70	
	Renewals, Furniture, Furnishings, Etc.		
D. Aitcheson & Co.	Lumber, etc	148 11	
Wood, Vallance & Co.	Hardware, etc	20 34	
Jas. A. Stewart	Heating appliances	99 07	
Gurney, Tilden & Co.	Radiators	146 80	
do	Heater	23 10	
James Findlay	Slating, etc	97 85	
E. Dickenson	Brick	119 00	
Joseph Brown	Bricklaying	63 00	
R. E. Guest	Lime	15 00	
Geo. Frid & Co	Sand	2 50	
Gourlay, Winter & Leeming	Piano	320 00	
T. L. Stephens	Picture moulding, etc	89 55	
H. J. Matthews	do	19 80	
Thos. C. Watkins	Carpets, rugs, etc	131 96	
			3,323 34
	ASYLUM FOR INSANE, KINGSTON.		
Elliott Bros	Galvanized iron roofing, main building	389 77	
do	Tinsmithing, slate, cement, etc	118 51	
McKelvey & Birch	Pipe, valves, etc., boiler connections	620 23	
Raney, Selby & Co.	Repairing boiler	213 34	
do	do gas tank	302 71	
S. Anglin & Co.	Sawdust etc., gas tank	2 50	
P. Walsh	Lime, pointing stone work, etc	5 90	
Rathbun Co	Lumber, do	58 98	
R. H. Fair	Sand, do	5 00	
Pay lists	Men employed do	966 60	
M. McBrearty	Travelling expenses	116 80	
F. R. Heakes	do	36 15	
R. P. Fairbairn	do	13 85	
	Carried forward	2,850 34	17,390 36

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	2,850 34	17,390 36
	ASYLUM FOR INSANE, KINGSTON.—*Con.*		
	RENEWALS, FURNITURE, FURNISHINGS, ETC.		
Elliott Bros	Metal ceilings	331 94	
do	Iron pipe and junctions	283 00	
Raney, Selby & Co	Engine and hydrants	173 00	
A. Strachan	Cement	60 60	
do	Pulleys	40 00	
Kingston Penitentiary.	Gravel and stone	30 00	
W. Mathen	Nozzles	26 00	
T. F. Harrison & Co.	Furniture	317 00	
H. Brame	Tables	84 00	
W. B. Campbell Co.	Adjustable table	6 30	
John Kay, Son & Co.	Curtains	15 00	
			4,217 18
	ASYLUM FOR INSANE, BROCKVILLE.		
Beamsville Brick and Terra Cotta Co.	Pressed brick, dormitories	144 00	
John McCaw	Lime, do	61 60	
J. K. Kilborn	Sand, do	27 00	
A. G. McCrady & Sons	Hair for plaster do	3 00	
Estate late A. O'Dell.	Brick do	46 39	
A. G. Dobbie & Co.	Hardware, rope, plaster paris etc., dormitories	66 30	
John McCormack	Window sills, do	14 79	
Rathbun Co	Lumber, window frames etc. do	275 96	
R. B. Easton	Sharpening tools do	13 65	
J. E. Dugan	Repairing slate, cornice, gutters etc. do	59 30	
W. & J. Sheridan Co.	Pipe, galvanized iron work etc. do	127 30	
Pay lists.	Men employed, do	1,925 40	
F. R. Heakes	Travelling expenses do	39 55	
M. McBrearty	do do	45 65	
M. Quinn	do do	76 50	
R. P. Fairbairn	do do	18 15	
W. Robinson	Teaming brick do	6 00	
G. T. Railway Co.	Freight charges on brick do	63 10	
Rathbun Co	Lumber, sash, cement, etc., additional rooms	327 00	
Dominion Radiator Co.	Radiators, valves etc. do	239 24	
R. H. Smart	Metal ceilings, locks, etc do	449 62	
A. G. Dobbie & Co	Hardware, glass, etc. do	42 26	
Jas. Robertson Co.	Castings do	4 80	
T. Mallon	Cartage on radiators do	4 00	
Geo. E. Booth	Painting and glazing do	163 00	
R. B. Easton	Rods, bolts, etc., addition to carpenter shop	5 25	
Ault & Reynolds	Pipe, roothouse and drainage	11 15	
W. & J. Sheridan Co.	Repairing roofs, etc	146 87	
Water Works Department	Pipe, labor, etc	24 01	
Jas. Smart M'fg. Co.	Man hole covers, etc	23 11	
J. G. Kittance	Sand	4 00	
Henry Muldoon	Teaming	4 25	
	Carried forward	4,462 20	21,607 54

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	4,462 20	21,607 54
	ASYLUM FOR INSANE, BROCKVILLE.—*Con.*		
	RENEWALS, FURNITURE, FURNISHINGS, ETC.		
W. & J. Sheridan Co.	Galvanized iron work, laundry annex	64 90	
C. H. Sherwood	Stone do	20 26	
O'Dell estate	Brick do	36 50	
J. G. Kilborn	Sand do	16 00	
A. G. Dobbie & Co	Sash weights, putty, etc. do	6 25	
Pay lists	Men employed do	209 05	
A. J. McDonagh	Electric damper regulator	125 00	
do	Dampers and gauge	25 00	
McDonald & Willson	Refrigerator and radiator	28 00	
Brown & Semple	Bath	37 50	
Bramhall, Dean & Co.	Cooking apparatus	110 87	
Troy Laundry Machine Co	Stove, etc	43 00	
Gourlay, Winter & Leeming	Piano	320 00	
Valley City Seating Co	Settees	55 00	
Wood & Buchanan	Furniture	265 16	
Central Prison Industeries	Beds	415 00	
E. Clint	Furniture, mattrasses, etc	227 55	
C. Rogers & Sons Co.	do	216 00	
Central Prison Industeries	Blankets, etc	254 50	
Robert Wright & Co.	Table linen	28 35	
C. C. Lyman & Co	Sheeting	47 17	
Lewis & Patterson	Spreads, linen, cretonne, curtains, etc	173 04	
C. Rogers & Sons Co.	Mattrasses and pillows	364 50	
Robert Wright & Co.	Carpets, rugs, etc	52 85	
Geo. G. Lafayette	Cutlery	70 90	
Coles National Mfg Co	Wall paper	7 84	
Allen Cameron	Crockery, glassware, etc	67 22	
R. H. Smart	do	25 00	
Brown Bros. Co	Trees and shrubs	200 00	
Wm. Mathen	Spray nozzles	30 00	
C. P. Railway Co	Freight charges on castings	2 07	
Collector of Customs	Duty charges on stove	10 75	
W. J. Hall	Cartage do	50	
Wm. Colwell	Work on greenhouse	22 50	
E. Dwyer	do	31 50	
T. Kelly	do	31 50	
J. Hart	do	17 25	
F. M. Lehigh	Sand do	6 75	
			8,127 43
	ASYLUM FOR IDIOTS, ORILLIA.		
	RENEWALS, FURNITURE, FURNISHINGS, ETC.		
J. B. Rouse & Co.	Cylinder, washers, ironer and starcher	810 00	
Goldie & McCulloch Co.	Hotwater tanks	199 00	
Jas. Morrison Brass Mfg. Co	Steam traps	104 03	
Rice Lewis & Son	Pipe	411 93	
A. R. Williams Machinery Co	Pulleys	10 60	
Phillips & Co.	Ventilating rooms	45 00	
R. P. Fairbairn	Travelling expenses	8 60	
			1,589 16
	Carried forward		31,324 13

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		31,324 13
	CENTRAL PRISON, TORONTO.		
	RENEWALS. FURNITURE, FURNISHINGS, ETC.		
J. B. Smith & Sons	Lumber, doors, etc., Warden's residence	1,929 18	
Dominion Radiator Co	Radiators, valves, etc. do	186 23	
James Robertson & Co	Pipe castings, etc. do	334 56	
Rice Lewis & Son	Hardware, sash weights, etc. do	158 72	
Hobbs Hardware Co	Glass do	98 00	
Jas. Hall	Slate roofing do	271 70	
John Maloney & Co	Stone, lime, etc. do	220 89	
J. Murphy	Plastering do	12 37	
P. Higgins	do do	12 37	
C. E. Sheppard	Wiring do	25 20	
Metallic Roofing Co	Galvanized iron work do	10 23	
W. F. Butchart	do do	5 00	
Maguire Bros	Cement do	45 00	
Canada General Electric Co	Tubes, etc. do	49 54	
Imperial Varnish and Color Co	Varnish, shellac, etc. do	53 60	
Graham Nail Works	Nails do	10 30	
Baylis Mfg Co	Paints do	5 25	
D. A. Hewitt	Services as Draughtsman do	45 00	
L. Lamontague	do Carpenter do	29 00	
James Mann	do do do	30 82	
Ontario Sewer Pipe Co	Pipe, fire protection, etc.	387 13	
Gutta Percha and Rubber Mfg Co	Fire hose, do	510 00	
Canadian Rubber Co	do do	170 00	
Wilson & Cousins	Hose reels, etc do	232 75	
			4,852 84
	REFORMATORY FOR BOYS.		
	RENEWALS, FURNITURE, FURNISHINGS, ETC.		
Northey Mfg. Co	Duplex pump	200 00	
Jubilee Grate Bar Co.	Six setts of staking grates	156 15	
D. Davidson	Lumber, etc.	141 54	
Maguire Bros	Fire brick, clay, etc.	47 76	
B. Greening Wire Co.	Wire guards	30 50	
C. Rogers & Sons Co.	Chairs	57 00	
Geo. Robinson	Painting and papering	56 30	
F. R. Heakes	Travelling expenses	10 75	
			700 00
	ANDREW MERCER REFORMATORY FOR FEMALES.		
	RENEWALS, FURNITURE, FURNISHINGS, ETC.		
Gutta Percha and Rubber Mfg. Co	Fire hose	195 00	
Wilson & Cousins	Hose racks, couplings, etc.	177 25	
Geo. Sparrow & Co.	Range	175 00	
J. Paterson & Co.	Plumbing, castings, etc.	106 90	
Metallic Roofing Co	Plates, cornices, etc.	68 18	
W. H. Sparrow	Basins, jugs, spoons, etc.	65 60	
McDonald & Willson	Gas radiators, etc.	8 00	
	Carried forward	795 93	36,856 97

PUBLIC BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	795 93	36,856 97
	ANDREW MERCER REFORMATORY FOR FEMALES.—*Con.*		
	RENEWALS, FURNITURE, FURNISHINGS, ETC.—*Con.*		
Bell Organ and Piano Co.	Organ	50 00	
Gourlay, Winter & Leeming	do	85 00	
Wheeler & Wilson Mfg. Co.	Sewing machine	47 50	
Eureka Refrigerator Co.	Refrigerator	56 00	
H. Heather	Slating roof	52 80	
J. B. Smith & Sons	Lumber, cedar posts, sash doors, etc.	428 35	
James Muldoon	Lime and cement	24 62	
R. Whillans & Co.	Gravel	14 40	
John Macdonald & Co.	Carpets, etc.	126 57	
Pantechnetheca	Crockery, etc.	23 25	
Gowans, Kent & Co.	do	8 90	
C. Rogers & Sons Co.	Mattrasses	48 00	
Standard Spring Bed Works	do	27 00	
J. Hayden	Services as Steamfitter	3 00	
W. A. Hill	do Carpenter	315 00	
Joseph Johnson	do do	128 75	
Henry Hill	do do	28 00	
R. Jackson	do Bricklayer	124 50	
T. Egan	Wages as Laborer	90 00	
P. Chambers	do	105 00	
M. Muselman	do	105 00	
A. O. Kerr	do	80 25	
R. W. Laird	Accountable	281 50	
			3,049 32
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.		
	RENEWALS, FURNITURE, FURNISHINGS, ETC.		
Ontario Engine and Machine Co	Steam pump, etc.	85 00	
Rathbun Co	Lumber and cedar posts	112 58	
A. N. Pringle	Flooring	49 00	
C. P. Scantlebury	Moulding and wall paper	68 20	
Walker Foundry	Grate bars, plates, etc	48 60	
John Lewis & Co.	Paints, brushes, etc	66 13	
John Green	Oil and turpentine	17 50	
R. Templeton & Co.	Paint and nails	61 27	
S. Sidley	Lime, etc.	26 60	
Central Prison Industries	Castors	6 25	
Malcolm Moon	Painting chapel, vestibule, main building radiators, etc.	178 00	
B. A. Sandford	Repairing and painting flag pole	16 00	
James Bros. & Co.	Barbers chair, razors, brushes, etc.	54 60	
Laidlaw & Ketcheson	Linen sheeting, etc.	379 35	
Creelman Bros Typewriter Co.	Exchange on typewriter	62 00	
Wm. Clarke	Trees	21 20	
J. W. Walker	Work on drains, etc.	5 20	
John Greene	do	60 50	
S. Sidley	Plastering	84 50	
R. P. Fairbairn	Travelling expenses	2 55	
			1,405 03
	Carried forward		41,311 32

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	c.
	Brought forward		41,311 32
	BLIND INSTITUTE, BRANTFORD.		
	RENEWALS, FURNITURE, FURNISHINGS, ETC.		
Schultz Bros.	Lumber, etc., for floors and wardrobes	137 24	
Wm. Sloan	Lumber and labour laying sidewalk	125 00	
Chas. Duncan	Flooring and laying, etc.	113 63	
W. Sloan	Fence wire and labour	35 00	
T. A. Noble	Paints, painting, papering, etc	132 19	
Waterous Engine Works Co	Repairing pump	100 00	
George Strachan	do plaster	55 25	
W. Mitchell	do furnace, range, etc.	49 50	
Ontario Laundry Supply Stores	Gas stoves	20 00	
Heintzman & Co	Piano	350 00	
John Buckard	Typewriter	100 00	
F. Sims	do	100 00	
Moon's Society	Books	197 96	
			1,515 77
	AGRICULTURAL COLLEGE AND FARM, GUELPH.		
S. B. Chandler, Son & Co	Biological apparatus, &c	160 21	
Douglas Bros	do	38 80	
Office Specialty Mfg. Co	do	26 80	
D. N. Hogg	do	14 70	
Eimer & Amend	Apparatus for laboratories	93 09	
Whitall, Tatum & Co.	do	3 00	
Office Specialty Mfg. Co	do	15 00	
J. M. Bond & Co	do	12 25	
Buffalo Dental Mfg. Co	do	1 50	
C. A. Zavitz	do	2 10	
P. F. Maddock	do	3 75	
Map & School Supply Co.	do	54 08	
Ellicott Co.	do	15 50	
Beaver Flint Glass Co.	do	76 00	
S. J. Laughlin	do	9 50	
S. Rundle	Contract, chimney and boiler house	1,289 00	
W. White	Digging cellar do	3 75	
Joseph Wilson	Services Clerk of Works do	126 00	
do	Travelling expenses do	13 80	
Thos. Rundle	Plans do	3 00	
D. A. Hewitt	Services as Draughtsman do	10 00	
Sundry newspapers	Advertising for tenders do	5 00	
R. W. Green	Travelling expenses do	6 25	
A. Bruce & Son	Contract, skylight, classroom	235 00	
H. Gummer	Advertising for tenders, skylight	2 16	
T. Foster	Masonry, brooder house	48 00	
M. O'Donell	Carpentering do	27 00	
W. White	Labor do	2 70	
W. A. Freeman	Roofing do	40 00	
	Carried forward	2,337 94	42,827 09

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	2,337 94	42,827 0
	AGRICULTURAL COLLEGE AND FARM, GUELPH.—*Con.*		
Jas. Morrison Brass Mfg. Co	Valves, plates, etc., alterations heating	286 50	
J. M Bond & Co	Iron pipe etc. do	163 91	
Burr Bros	Show cases	815 00	
G. B. Morris	Locks for cases	98 00	
Robt. Stewart	Lumber do	38 13	
Peter Martin	Plastering kitchen	30 00	
G. B. Morris	Hardware do	2 11	
Foster & Rundle	Building foundation for kitchen	19 12	
Jas. Morrison Brass Mfg. Co	Castings	76 40	
G. B. Morris	Hardware, paints, oils, etc.	35 15	
R. Stewart	Lumber, etc	274 89	
T. Anderson	Painting	7 20	
M. O'Donell	Carpentering	27 00	
Burr Bros	Furniture	22 37	
C. P. Railway Co	Freight charges	73	
G. T. Railway Co	do	2 88	
Dominion Express Co	Charges	35	
R. P. Fairbairn	Travelling expenses	12 20	
F. R. Heakes	do	13 35	
			4,263 23
	EDUCATIONAL BUILDINGS.		
Aikenhead Hardware Co	Hardware, locks, brackets, etc., museum fittings	67 63	
J. B. Smith & Sons	Lumber, drawers, brackets, etc., do	57 62	
C. R. Peterkin	do do	16 75	
J. B. Thomson	Painting and varnishing do	53 25	
E. Harris Co	Plate glass fitted in show cases, do	78 45	
James Robertson Co	Sink gratings, do	1 00	
J. H. McKnight	Contract, granolithic walks	618 71	
Shipway Iron and Bell Works	Iron work, do	18 73	
C. G. Horetzky	Inspecting, do	42 00	
Maguire Bros	Cement, brick, sand, etc,, new areas	64 13	
Verral Cartage Co	Cartage, do	1 25	
J. B. Smith & Sons	Lumber, etc	108 72	
			1,128 24
	NORMAL SCHOOL, OTTAWA.		
James White	Lumber, etc., for gates	196 89	
F. R. Heakes	Travelling expenses	39 10	
R. P. Fairbairn	do	23 30	
			259 29
	NORMAL SCHOOL, LONDON.		
John Purdom	On account contract	37,269 00	
D. A. Hewitt	Services as Draught-man	333 00	
B. O Byrne	Allowance for board as Clerk of Works	177 13	
do	Travelling expenses and disbursements	69 96	
F. R. Heakes	Travelling expenses	88 78	
R. P. Fairbairn	do	11 50	
M. McBrearty	do	30 45	
A. M. Wickens	do inspecting boilers	8 50	
	Carried forward	37,987 72	48,477 85

PUBLIC BUILDINGS.—*Continued.*

BY WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	37,987 72	48,477 85
	NORMAL SCHOOL, LONDON.—*Con.*		
Sundry newspapers	Advertising for tenders	140 00	
Rogers Electric Co	On account contract, electric wiring	306 00	
John Purdom	do steam heating and gas fitting	4,383 00	
Pay lists	Men employed, on grounds	21 25	
			42,837 97
	SCHOOL OF PRACTICAL SCIENCE.		
Weston Electrical Instrument Co	Apparatus and appliances for laboratories	133 97	
J. B. Smith & Sons	do	49 50	
Crosby Steam Gauge and Valve Co.	do	18 14	
Eimer & Amend	do	313 80	
Toronto Electric Light Co	do	573 78	
Canadian General Electric Co	do	511 31	
Zeigler Electric Co	do	61 75	
United States Electric Supply Co	do	20 00	
Riehle Bros	do	308 75	
Mahn & Co	do	75 00	
H. F. Sharpe & Co	do	85 00	
Townson & Mercer	do	46 06	
Sadler & Haworth	do	72 51	
Wm. Hamilton Mfg Co	do	225 00	
John Forman	do	19 50	
A. H. Sanderson	do	29 50	
Rice Lewis & Son	do	30 50	
Adams-Bagnall Electric Co	do	16 67	
J. G. Biddle	do	279 45	
Jas. Foster	do	10 00	
Winsor & Woodley	Contract, additional rooms in attic	482 00	
Gurney Foundry Co	Radiators do	45 28	
Office Specialty Mfg. Co	Cabinet, etc. do	14 30	
Jas Robertson Co	Castings, alterations etc. do	69 88	
J. J. O'Hearn	Painting, glass, etc	196 00	
Fensom Elevator Co	Hydraulic ash lift	160 00	
J. B. Smith & Sons	Lumber, doors, etc., electrical laboratory	117 77	
Mica Boiler Covering Co	Covering boiler, smoke stack, etc	210 00	
Jas. Robertson Co	Alterations in closets, castings, etc	39 27	
Aikenhead Hardware Co	Hardware	17 00	
Robinson & Heath	Express, freight and duty charges	83 79	
			4,265 48
	NEW PARLIAMENT BUILDINGS.		
Dominion Radiator Co	Steam trap for boiler	95 62	
Aikenhead Hardware Co	Hardware, plant house	1 37	
do	Transom openers, plant house	20 00	
Jas. Robertson Co	Iron pipe, valves, etc. do	23 38	
do	Radiator, packing, etc., new rooms	29 22	
			169 59
	Carried forward		95,750 89

PUBLIC BUILDINGS.—*Cntinued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		95,750 89
	COBOURG INSTITUTION.		
Hon. G. A. Cox and Rev J. Potts, D.D.	Third instalment of principal	5,000 00	
M. Jex & Co	Brick	35 00	
P. E. Delanty	Stone	28 75	
John Woods	Sand and teaming	7 75	
W. R. Whitlaw	Galvanized iron work	13 54	
Geo. Spence	Cement and lime	12 43	
M. Jaynes	Glass	17 49	
F. R. Heakes	Travelling expenses	5 80	
R. P. Fairbairn	do	4 45	
Pay lists	Men employed	199 52	
			5,324 73
	THUNDER BAY DISTRICT.		
Treasurer, Town of Port Arthur	Installing lamps, court house and gaol	32 00	
McLean & Fregan	Contract, addition to kitchen, gaol, Fort William	270 00	
			302 00
	MUSKOKA DISTRICT.		
J. R. Eaton	On account contract, court house, Bracebridge	6,426 00	
J. & J. Taylor	Vault doors, do	184 14	
Central Prison Industries	Window gratings, do	40 00	
James Patton	Services as Clerk of Works, do	396 00	
D. A. Hewitt	do Draughtsman, do	89 00	
F. R. Heakes	Travelling expenses, do	19 80	
R. P. Fairbairn	do do	24 25	
Sundry newspapers	Advertising for tenders, do	44 20	
Corporation Village of Huntsville	Installing water service, lockup, Huntsville	36 93	
			7,260 32
	PARRY SOUND DISTRICT.		
M. C. Drew	Installing electric, etc., lockup, Burk's Falls		9 30
	NIPISSING DISTRICT.		
R. Wallace & Son	Brick, bricklaying, etc., gaol, North Bay	147 84	
Wm. Hogg	Lumber for drain, do	93 08	
J. W. Sewell	Contract, repairs to roof, do	60 00	
Maguire Bros	Pipe and cement, do	33 15	
Central Prison Industries	Iron work, do	75 00	
J. W. McDonald	Locks and bolts, do	3 40	
J. H. Marshall	Repairing furnace, do	5 50	
C. Donovan	Cartage on tile, do	70	
G. T. Railway Co	Freight do do	4 04	
Pay list	Men employed, do	14 74	
E. C. Leblanc	Removing fence, per tender, gaol yard, Mattawa	288 16	
S. J. McMeeking	Clearing of stone for fence extension, do	20 00	
Edward Tuddenham	Pump for cistern, court house and gaol, do	12 43	
R. P. Fairbairn	Travelling expenses, do	7 35	
do	do North Bay gaol	46 30	
R. Home	Stove, etc., lockup, Sudbury	7 50	
			819 19
	Carried forward		109,466 43

PUBLIC BUILDINGS.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		109,466 43
	RAINY RIVER DISTRICT.		
J. L. Wells & Co.	Contract, hot water heating, court house, Rat Portage	1,090 00	
M. McBrearty	Travelling expenses, do	85 25	
Citizens Electric Co	Installing lights, do	10 00	
R. Lockhart	Timber and lumber, lock-up Mine Centre	157 97	
E. Todd	Lumber, do	186 61	
J. C. Barr	Window grates and locks do	31 00	
L. Hamie & Co	Hardware, etc., do	20 15	
J. L. McKenzie	Paints, oils, etc., do	3 35	
C. Lewis	Lath, lime, etc., do	39 20	
Rat Portage Lumber Co	Windows, do	5 70	
Rat Portage Hardware Co	Brick, do	7 20	
Cameron & Heap	Lime, do	1 30	
J. H. McLaren	Services as Clerk of Works, do	133 00	
do	Travelling expenses, do	67 68	
Steamer Maple Leaf	Freight charges, do	21 35	
Rainy Lake Navigation Co	do do	3 15	
Steamer Shamrock	do do	90	
Pay list	Men employed, do	93 00	
D. Biddeson & Co	Lumber and shingles, gaoler's house, Fort Francis	50 43	
Rat Portage Hardware Co	Brick, nails, windows, doors, etc., do	78 70	
Wm. Floyd	Hardware, oils, etc., do	27 42	
E. J. Locke	Pipe trough, etc., do	8 05	
W. H. Cameron	Lathing on plastering, do	36 00	
Rainy River Navigation Co	Wharfage on lumber, do	1 05	
Fort Francis Wharf & Harbor Co	do do	3 12	
Louis Bisier	Carpentering, do	27 50	
Steamer Van Horn	Freight charges, do	50	
Steamer Shamrock	do do	50	
Jas. H. McLaren	Services as Clerk of Works, do	196 00	
do	Travelling expenses, do	45 14	
Pay list	Men employed, do	118 65	
			2,549 87
	DAIRY SCHOOL, KINGSTON.		
Elliott Bros	Contract, plumbing and heating, addition	139 50	
J. C. Mitchell	Balance contract, do	38 00	
			177 50
	Total Public Buildings		112,193 80

PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	$ c	$ c
	PUBLIC WORKS.		
	GULL AND BURNT RIVER WORKS.		
Thos. Stinson & Sons	Timber	247 85	
Charles Russell	do (contract)	340 34	
James Mortimer	do do	256 16	
Canada Land & Immigration Co	do	122 64	
F. Austin	do	7 06	
do	Lumber	162 38	
Maclennan & Co	Hardware	29 63	
J. G. Edwards	Iron	14 00	
John Erskine	Bolts, iron, etc	8 64	
W. Overton	do	4 60	
F. Freeman	Tools	90	
Thomas Beck	Supplies	9 60	
D. J. Hartle & Co	do	186 54	
J. Mouncey	do	4 70	
Wm. Sawyer	do	2 80	
Wm. Giles	do	278 80	
J. Burby	do	44 04	
C. Russell	do	10 10	
C. Russell, Jr	do	10 54	
S. Arbuckle	do	10 70	
G. Perrin	do	16 67	
L. Downey	do	4 00	
James Paull	do	5 45	
Wm. Roberts	do	7 33	
D. Bowen	do	13 30	
P. J. Hurley	do	42 24	
A. Primeau	do	9 30	
Sisson & Co	Valise	90	
J. Mortimer	Stone filling	38 00	
Chas. Russell	do	95 80	
J. H. Thompson	Board of men	9 80	
J. A. Lucas	do	15 95	
D. Bowen	do	24 30	
Thos. Watt	do	3 00	
Wm. Glidden	do	1 00	
J. Brooks	do	1 25	
Joseph Paull	Teaming	6 20	
J. A. Lucas	do	13 75	
E. Austin	do	10 00	
D. Bowen	do	3 75	
J. A. Lucas	Livery hire	1 00	
J. Mouncey	do	11 50	
B. Gunigle	do	4 00	
Alex. Ross	Travelling expenses	5 35	
J. P. Edwards	do	8 25	
T. M. Hennessy	do	37 75	
L. Downey	do	1 65	
F. Glassier	do	3 30	
	Carried forward	2,146 81	

PUBLIC WORKS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	2,146 81	.....
	GULL AND BURNT RIVER WORKS.—*Con.*		
G. W. Rose	Travelling expenses and disbursements	13 80	
T. Walters	do do	72 55	
A. Mills	do do	20 70	
John Brooks	do do	23 29	
G. Delury	do do	4 20	
Pay lists	Men employed	3,485 54	
G. N. W. Telegraph Co	Telegrams	1 15	
Bell Telephone Co	Messages	35	
G. T. Railway Co	Railway fares of men	12 85	
do	Freight charges	5 88	
Steamer Maple Leaf	Fares of men and freight charges	12 30	
			5,799 42
	LAKE OF THE WOODS.		
Keewatin Power Co	Providing appliance to enable water of lake to be regulated		$4,000 00
	STAR LAKE OUTLET.		
Knechtil & Young	Timber	85 42	
Shepherd Lumber Co.	Hardware and tools	9 59	
J. G. Edwards & Co	Fuse, etc	6 30	
M. Pearce	Dynamite	10 00	
W. Thompson	Sharpening drills	2 40	
W. J. Stoneman	Board of men	76 16	
John Sword	do	1 87	
do	Teaming and horse hire	7 50	
G. Delury	Travelling expenses and disbursements	14 47	
Pay lists	Men employed	198 51	
			412 22
	OTONABEE RIVER.		
Young's Point Mills	Timber	6 22	
Peter Hamilton Mfg. Co.	Bolts and washers	14 59	
R. Hurd	Spikes, bolts, etc	2 45	
W. J. Young	White lead, oil, etc	7 23	
Department of Railways and Canals	Rent of dredge and scows	36 47	
J Cooper	Teaming	3 00	
W. McFarlane	Board of men	6 96	
Canadian Express Co.	Charges	5 20	
G. T. Railway Co	do	75	
Alex. Ross	Travelling expenses and disbursements	11 72	
Thos. Walters	do	5 25	
Peterboro' Examiner	Printing posters	3 25	
Pay lists	Men employed	89 02	
			192 11
	Carried forward	.....	10,403 75

PUBLIC WORKS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		10,403 75
	MADAWASKA RIVER.		
Treasurer Township of McNab	Reconstruction of bridge at Burnstown		1,500 00
	PAYNE RIVER.		
Treasurer Township of Osnabruck	Grant *re* improvement of bed of the stream, etc	1,216 86	
do Roxborough	do do	2,289 84	
do Finch	do do	493 30	
			4,000 00
	PIGEON RIVER SLIDE.		
Pay lists	Men employed	347 61	
Alger, Smith & Co	Meals for men	206 34	
do	Teaming	71 00	
do	Material, etc	75 41	
			700 36
	SQUAW RIVER.		
John Carew	Timber (contract)	281 24	
J. O. Clark	do	27 45	
McLennan & Co	Iron, tools, etc	27 38	
E. B. Garlick	Teaming	8 25	
B. Gunigle	do	16 00	
E. R. Edwards	do	3 00	
E. R. Montgomery	Board of men	97 43	
H. Thompson	do	4 60	
W. A. Beebe	Livery hire	2 50	
T. Walters	Travelling expenses and disbursements	23 50	
G. Delury	do do	4 40	
G. T. Railway Co	Freight charges	35	
Pay lists	Men employed	373 89	
			869 99
	UNION CREEK.		
Pay list	Men employed		200 00
	GEORGIAN BAY CRIB.		
McKinley, Woods & Argue Lumber Co	Timber	73 35	
M. Pearce	Tools, etc	4 50	
J. Morrish	Spikes, etc	2 43	
Jas. Calder	Bolts, etc	2 63	
A. N. Fenn	Iron	6 93	
D. H. & F. Henman	Boat hire	3 75	
Alex. Ross	Travelling expenses	17 45	
Pay list	Men employed	96 13	
			207 17
	Carried forward		17,881 27

PUBLIC WORKS.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		17,881 27
	SURVEYS, INSPECTIONS, ETC.		
Thos. McDonold	Board of men	6 00	
E. B. Garlick	Teaming	4 00	
J. Kennedy	do	12 00	
T. Godwin	do	2 75	
E. R. Edwards	do	6 00	
T. Walters	Travelling expenses and disbursements	98 10	
R. McCallum	do	184 82	
R. P. Fairbairn	do	20 08	
Thos. McDonald	do	50	
do	Wages	12 00	
W. H. Ross	do	12 00	
			358 25
	LOCKS, DAMS AND SWING BRIDGES.		
Thomas Walters	Twelve months' salary as Superintendent	1,200 00	
William Brokenshire	Services, Lockmaster, Rosedale	240 00	
Patrick Curtin	do Lindsay	400 00	
P. M. Shannon	do Port Carling	300 00	
P. P. Young	do Young's Point	300 00	
W. Robinson	do Huntsville	300 00	
Wm. Kennedy	do Maganetawan	300 00	
Thomas Burgess	Services as Caretaker, works, Bala	300 00	
A. Sydney Smith	do Dam, Port Sydney	100 00	
Jacob Knoepfli	do Ah Mic Lake Dam	160 00	
David Galloway	do works, Norland and Elliotts Falls.	60 00	
John Westlake	do Mississiqua and Bottle Lake dams	75 00	
H. C. Austin	do Dam, Kinmount	100 00	
John Chesney	do do Scott's Mills	50 00	
James Royne	do Deer Lake dam	360 00	
Alex McQuarrie	do Keewatin dam	317 25	
Enoch Cox	Services as Bridge tender, Port Sandfield	100 00	
Thomas Wetherup	do Lindsay	175 00	
			4,837 25
	MAINTENANCE LOCKS, DAMS AND SWING BRIDGES.		
Sundry persons	Timber :—John Carew, $57.56 ; Stephens & Argue, $11.85 ; Stephens & Argue (contract) Slide, Elliott's Falls, $300.38 ; Kennedy & Davis Milling Co., $84.39 ; R. Carl, $3.90 ; Stephens & Argue, $14.83 ; Young's Point Mills, $71.04 ; Rathbun Co., $126.62 ; C. E. Wallis, $11.05 ; J. McDermott, $1.62 ; Town of Lindsay, $8 10 ; W. H. Fairhall (contract), $389.51 ; J. A. Ellis, $8.18 ; T. Burgess, Jr., $37 67 ; R. McDermott, $10.36 ; Thos. Currie, $3.00 ; Wm. Hamilton Mfg. Co., $120.00 ; T. J. Stephens, $25.92 ; W. McLachlin, $105.87 ; R. J. Hunter, $1.92 ; W. Robinson, $2.75	1,396 52	
do	Lumber, etc. :—S. H. Jacobs, $27.49 ; Ballantyne Bros., $67.10 ; Rathbun Co., $11 90 ; Thos. Stinson & Sons, $22.87 ; L. Lane, $32.02 ; W. H. Fairhall, (contract) $671.03 ; Wm. Giles, $16.60 ; T. Graham, 51c. ; D. Burgess, $2.00	851 52	
	Carried forward	2,248 04	23,076 77

PUBLIC WORKS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	2,248 04	23,076 77
	MAINTENANCE LOCKS, DAMS AND SWING BRIDGES.—*Con.*		
R. Robinson	Stone and sand	9 70	
J. G. Edwards & Co.	Dynamite	50 30	
Maguire Bros	Cement	48 75	
Rathbun Co	do	5 80	
Sundry persons	Hardware, tools, castings, &c. :—Wm. Kirk, $5.47; W. Hanna & Co., $5.27; Jno. Makins, $36.24; Samuel Howe, $3.50; McLennan & Co., $175.36; J. G. Edwards & Co., $105.22; G. W. Allely, $2.03; J. H. Lemon, $2 00; J. McKenzie, 49c; Rat Portage Hardware Co., $6.50; W. M. Butchart, $10.00; P. A. Kearney, 95c; W. J. Young, $1.20; J. E. Clipsham, $6.22; J. F. Young, $10.41; W. H. Casement, $15 07; Tillson & Whitten, $117 71; Bertram Engine Works Co., $9.78; J. Burgess, $1.02; B. R. Mowry & Son, $44.28; W. Overton, $9.00	622 72	
do	Blacksmithing:—Peter Curtin, $3.65; W. J. Curley, $2.05; S. Burgess, $3.35; A. Chambers, $12.63; R. Heard, $3.53; J. McRae, $12.91; P. P. Young, $2.75; Alex. Cullen, $2.75; A. A. Cork, 50c.; S. H. Jacobs, $2.50; J. McKinnon, $5.85	53 47	
W. A. Goodwin	Painting and lettering sign board	2 50	
Knowlson Bros	Repairing scows	15 00	
Sundry persons	Supplies:—S. Howe, $2.00; J. J. Turner & Son, $2.00; J. Wilson, $3.50; D. J. Hartle & Co., $50.24; T. Godwin, 50c.; W. Hanna & Co., $1.63; E. Austin, 35c.; Hutchison Bros., $150.60; J. Graves, $19.31; F. Dunn, $8.08; H. Hurling, $17.10; J. Leader, $27.54; Thos. Currie, 60c.; J. Burgess, $19.14; Phœnix Drug Store, $4.07; R. S. Porter, $10.74; G. Ingle, $1.50	318 90	
Toronto Rubber Co.	Diver's clothing, etc	62 00	
J. Berry	do	2 00	
Cathro & Co	do	3 25	
Sisson & Co	do	2 75	
Sundry persons	Board of men:—Jas. McKenzie, $90.14; A. H. McLachlin, $2.25; Jane Way, $21.20; H. Harrison, $1.60; A. Graham, Sr., $20 35; W. Dunford, $5.55; E. M. Davidson, $13 95; W. J. Casselman, $10.50; Jno. Cork, $3.91; W. E. Brooks, $15.07; D. Bowen, $6.60; E. Austin, $12.11; Enoch Cox, $6 46; J. A. Lucas, $5.75; Geo. Wait, $14.25; F. Dettman, $2.20; Thos. Currie, $17 00; T. Graham, $4.95; S. H. Jacobs, $3.60; J. N. Reid, $7.25; W. Welch, $1.40	296 09	
do	Teaming:—J. Carlin, $1.25; W. Waffle, $6.50; R. J. Mills, $8 25; M. Carlin, $3.50; J. Way, $4.00; R. Carl, $1.50; Stephens & Argue, $1.00; J. F. Perkins, $1 50; T. Godwin, $2.50; J. Mouncey, $21.29; Wilder & Stinson, $3.15; J. Kearns, $1 90; G. Sutton, $3.50; J. Kennedy, $4 50; S. H. Jacobs, $4.75; H. Workman, $1.00; D. Kernaghan, $3.00; T. Currie, $1.00; N. Zenfeldt, $9.26; B. Gunigle, $6.50	89 85	
do	Livery hire:—J. Mouncey, $3.00; W. Waffle, $3.00; R. J. Mills, $1.50; A. Graham, $5.00; J. Kennedy, $5.00; E. Austin, $8.75; J. A. Lucas, $2.00; D. Kernaghan, $5.00; Thos. Currie, $2.00	40 25	
	Carried forward	3,871 37	23,076 77

PUBLIC WORKS.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	3,871 37	23,076 77
	MAINTENANCE LOCKS, DAMS AND SWING BRIDGES.—*Con.*		
G. W. Rose	Canoe	12 00	
Peter Grozelle	do	14 00	
W. Hanna & Co	Boat hire	5 00	
Joseph Parkin	Rent of scow	12 00	
D. Burgess	Rent of scows	4 20	
do	Hire of steamboat	14 00	
Wilson & Wilson	Printing and stationery	4 50	
M. K. McQuarrie	Stationery	2 00	
A. McQuarrie	Postage and stationery	2 30	
W. M. Kennedy	Postage	52	
R. J. Mills	Postage, telegrams, &c	2 50	
Bell Telephone Co	Messages	3 60	
G. N. W. Telegraph Co	Telegrams	10 03	
Canadian Express Co	Charges	22 20	
G. T. Railway Co	Freight charges	23 35	
Sunday persons	Travelling expenses and disbursements,—T. Walters, $194 51; G. W. Rose, $38.73; P. P. Young, $3.75; Jno. Brooks, $6.40; Alex. Ross, $31.78; A. Mills $12.40	337 57	
do	Travelling expenses,—T. M. Hennessy, $14.85; W. T. Walters, $2.00; Peter Grozelle, $3 50; J. Pearson, $61.90; J. Brooks, $4 20; F. Gassier, $1.75; R. McCallum, $14.70; G. Delury, $11.28; W. Edwards, $9.17	153 35	
Pay lists	Wages of men employed	4,575 19	
Sunday newspapers	Advertising for tenders re timber, etc	9 44	
			9,079 12
	Total Public Works		32,155 89

COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	COLONIZATION ROADS.			
Robt. Hein	Services as overseer 31 days, at $2.25	Addington Road	67 50	
do	Postage	do	45	
Pay lists	Wages of men employed	do	429 70	
Sundry persons	Plow, axes, shovels, etc.	do	29 65	
				527 30
Jos. Bell	Services as overseer 21 days, at $2.25	Ah Mic Road	47 25	
do	Stationery and postage	do	1 00	
Pay lists	Wages of men employed	do	244 88	
Sundry persons	Axes, shovels, etc.	do	13 05	
				306 18
Jas. Rae	Services as overseer 15 days, at $2.25	Ah Mic Harbor B'dge	33 75	
do	Postage	do	25	
Pay lists	Wages of men employed	do	109 50	
Sundry persons	Timber, drift bolts, shovels, etc.	do	158 05	
			301 55	
	Less sale of tools	do	1 70	
				299 85
J. P. Robinson	Services as overseer 26 days, at $2.25	Airy Township Road	58 50	
do	Postage	do	64	
Pay lists	Wages of men employed	do	323 85	
St. Anthony Lumber Co.	Axes and tools	do	17 01	
				400 00
Jos. Alderson	Services as overseer 16½ days at $2.25	Alderson Road	37 12	
do	Postage	do	10	
Pay lists	Wages of men employed	do	130 63	
W. J. Williams	Use of scraper	do	1 00	
			168 85	
	Less amount of account unpaid.	do	38 85	
				130 00
Wm. Hartle	Services as overseer 12 days, at $2.25	Anson Road	27 00	
Pay lists	Wages of men employed	do	170 55	
Sundry persons	Axes, etc.	do	2 45	
				200 00
T. G. Eastland	Services as overseer 21 days, at $2.25	Anstruther Road	47 25	
Pay lists	Wages of men employed	do	245 50	
Sundry persons	Plank, dynamite, etc.	do	18 79	
				311 54
T. G. Eastland	Services as overseer 25 days, at $2.25	Anstruther, Burleigh & Chandos Road	56 25	
Pay lists	Wages of men employed	do	323 50	
Sundry persons	Plank and blacksmithing	do	22 65	
				402 40
M. Moleskie	Balance, 1898	Ashdad & Renfrew Road		32 00
F. Kielly	do	Ashdad & Mt. St. Patrick Road		45 10
	Carried forward			2,654 37

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			2,654 37
	COLONIZATION ROADS.—*Con*			
C. W. Hughes	Services as overseer, 25 days at $2.50	Atwood Road	62 50	
Pay lists	Wages of men employed	do	506 00	
Sundry persons	Provisions, lumber, transportation	do	223 77	
			792 27	
	Less provisions sold $12.00	do		
	do amount of account unpaid 27	do		
			12 27	
				780 00
D. Blais	Services as overseer, 14 days at $2.25	Balfour & Rayside Rd	31 50	
Pay lists	Wages of men employed	do	214 94	
Sundry persons	Shovels, etc	do	7 05	
Jos. Blais	Services as overseer, 16 days at $2.25	do	36 00	
do	Postage	do	39	
Pay lists	Wages of men employed	do	217 61	
				507 49
H. Boyle	Balance, 1898	Bangor 15 & 16 Rd		17 50
Jno. Cootts	Services as overseer, 13 days at $2.25	Barrie Island Road	29 25	
Pay lists	Wages of men employed	do	170 25	
R. W. Thorburn	Pick handles	do	50	
				200 00
Andrew McAuley	Services as overseer, 12 days at $2.25	Batchewaning Rd	27 00	
Pay lists	Wages of men employed	do	157 35	
Sundry persons	Scraper, moving fences, etc.	do	16 65	
				201 00
P. Brosseau	Services as overseer, 25 days at $2.25	Baxter Roads	56 25	
do	Postage	do	68	
Pay lists	Wages of men employed	do	276 56	
Sundry persons	Tools, timber and teaming	do	68 07	
Alfred King	On account	do	140 00	
				541 56
B. Wickett	Services as overseer, 18 days at $3.00	Beatty's Creek B'dge	54 00	
do	Postage	do	50	
Pay lists	Wages of men employed	do	73 00	
Sundry persons	Timber, nails, etc	do	202 03	
B. Wickett	Railway fares	do	6 00	
				335 53
Jno. Rattenbury	Services as overseer, 21 days at $2 25	Bethune, 25 and 26 S. L. Rd	47 25	
do	Postage	do	31	
Pay lists	Wages of men employed	do	235 74	
Sundry persons	Plank, tools, etc	do	17 29	
				300 59
J. B. Ferris	Contribution	Belmont & Meyersburg Rd		200 00
P. Gaudreault	Services as overseer, 25 days at $2.25	Bonfield and Boulter Road	56 25	
Pay lists	Wages of men employed	do	334 31	
Sundry persons	Tools, blacksmithing, etc.	do	10 05	
				400 61
Robt. McEwan	Services as overseer, 7 days at $2.25	Bruce Mines & Thessalon River Bridges	15 75	
Pay lists	Wages of men employed	do	37 50	
Sundry persons	Drift bolts, etc.	do	5 75	
				59 00
	Carried forward			6,197 65

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			6,197 65
	COLONIZATION ROADS.—*Con.*			
Wm. Margach, paymaster.				
Pay lists	Wages of men employed	Bridges at Dryden	117 34	
Sundry persons	Lumber, etc	do	86 84	
				204 18
T. Daly	Services as overseer, 27 days at $2 25	Brudenell & Hagarty Rd	60 75	
Pay lists	Wages of men employed	do	339 25	
Sundry persons	Scraper, tools, etc	do	19 11	
			419 11	
	Less tools sold $ 9 00	do		
	do amount of acct. unpaid 30.11	do	39 11	
				380 00
T. Walker	Services as overseer, 35 days at $3.00	Buntin's Creek Bdge	105 00	
Pay lists	Wages of men employed	do	127 87	
R. Lockhart	Timber	do	252 87	
E. Ward	Board of men	do	62 24	
Sundry persons	Piles and pile-driving	do	83 40	
do	Drift bolts, spikes, freight, etc.	do	168 64	
				799 52
Robt. Shaw	Services of overseer, 22 days at $2.50	Buckhorn Rd	55 00	
do	Postage	do	40	
Pay lists	Wages of men employed	do	347 18	
				402 58
Geo. Elliott	Services as overseer, 21 days at $1.40	Burleigh Rd. (Smith)	29 40	
do	Postage	do	4	
Pay lists	Wages of men employed	do	372 37	
Sundry persons	Lumber, powder, etc.	do	23 19	
			425 00	
	Less grant from municipality	do	200 00	
				225 00
Alex. Brown	Services as overseer, 20½ days at $2 25	Burleigh Road	46 12	
Pay lists	Wages of men employed	Bet. Burleigh Falls and Apsley	255 62	
				301 74
E. B. Munn	Services as overseer, 24 days at $3.00	Burnt River Bridges (Bowhey's bridge)	72 00	
do	Postage		15	
Pay lists	Wages of men employed	do	145 25	
Sundry persons	Timber, spikes, axes, etc	do	71 19	
E. B. Munn	Services as overseer, 16 days at $3.00	Burnt River Bridges (Conway's bridge)	48 00	
Pay lists	Wages of men employed		146 70	
Sundry persons	Timber and blacksmithing	do	24 00	
				507 79
Fred Train	Balance 1898	Buskong Bridge		7 67
Geo. Brooks	Services as overseer, 12 days at $2.25	Campbell 20 S. L. Rd	27 00	
Pay lists	Wages of men employed	do	127 50	
Geo. Brooks	Powder	do	35	
John Scott	Services as overseer, 12 days at $2 25	do	27 00	
Pay lists	Wages of men employed	do	128 74	
				310 59
A. Luttrell	Services as overseer, 25 days at $2.50	Carpenter Road	62 50	
do	Postage	do	30	
Pay lists	Wages of men employed	do	573 25	
Sundry persons	Provisions, supplies and tools	do	134 05	
			770 10	
	Less supplies sold	do	8 25	
				761 85
	Carried forward			10,098 57

COLONIZATION ROADS—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			10,098 57
	COLONIZATION ROADS.—*Con.*			
W. J. Westover	Services as overseer, 27½ days at $2.25	Carpenter and Dobie Road	63 75	
do	Stationery and postage	do	1 00	
Pay lists	Wages of men employed	do	519 20	
Sundry persons	Provisions, supplies, tools, etc.	do	209 55	
				798 50
A. Luttrell	On account	Carpenter & Lash Rd		780 00
M. Dwyer	Balance 1897	do		15 00
Jas. Wilson	Services as overseer, 25½ days at $2.25	Cardwell Road	56 50	
Pay lists	Wages of men employed	do	348 50	
				405 00
Jas. Wilson	Balance 1898	do		7 00
Geo. Foreman	Services as overseer, 17½ days at $2.25	Cardwell No. 3 Rd.	39 37	
do	Postage	do	6	
Pay lists	Wages of men employed	do	157 20	
Sundry persons	Tools, axes, etc.	do	16 90	
			213 53	
	Less sale of tools	do	4 10	
				209 43
Jos. Cote	Services as overseer, 20¾ days at $2.25	Caldwell, No. 2 Rd.	46 69	
Pay lists	Wages of men employed	do	311 53	
Sundry persons	Tent, plank, tools, etc.	do	41 78	
				400 00
David Adams	Services as overseer, 20 days at $2.25	Calvin, 30 & 31 S. L	45 00	
do	Postage	do Rd.	10	
Pay lists	Wages of men employed	do	259 73	
				304 83
F. Austin	Services as overseer, 27 days at $2.25	Cardiff Bridge and	60 75	
do	Postage	do Rd.	10	
Pay lists	Wages of men employed	do	413 61	
Sundry persons	Timber, powder, etc.	do	16 74	
Wm. Ogilvie	Services as overseer, 18 days at $2.25	do	40 50	
Pay lists	Wages of men employed	do	235 63	
Sundry persons	Cedar and blacksmithing	do	7 25	
				774 53
A. D. Campbell	Services as overseer, 4 days at $2.25	Carlow, 5 & 6 Con.	9 00	
Pay lists	Wages of men employed	do Rd.	40 92	
A. D. Campbell	Repairs to plow	do	3 00	
				52 92
A. McArthur	Services as overseer, 8 days at $2.25	Carlow Rd.	18 00	
do	Postage	do	8	
Pay lists	Wages of men employed	do	76 35	
Sundry persons	Board of men, and tools	do	6 75	
				101 18
Thos. Hamm	Services as overseer, 10 days at $2.25	Cashel Rd.	22 50	
do	Postage	do	10	
Pay lists	Wages of men employed	do	127 75	
				150 35
F. Dupuis	Services as overseer, 21 days at $2.25	Casimer Tp. Rd	47 25	
Pay lists	Wages of men employed	do	375 65	
Sundry persons	Axes, bolts, etc.	do	9 00	
				431 90
C. Coben	Services as overseer, 18 days at $2.25	Cavendish Rds	40 50	
do	Stationery and postage	do	1 30	
Pay lists	Wages of men employed	do	460 23	
Craig & Austin	Plank	do	3 60	
				505 63
	Carried forward			15,035 49

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			15,035 49
	COLONIZATION ROADS.—*Con.*			
Jno. Braund	Services as overseer, 27 days at $2.25	Chaffey 30 & 31 S. L.	60 75	
Pay lists	Wages of men employed	do Rd	328 87	
Sundry persons	Shovels, etc.	do	14 30	
				403 92
J. Heaslip	Services as overseer, 37 days at $2.25	Christie Rd	83 25	
Pay lists	Wages of men employed	do	395 05	
Sundry persons	Tools, wagon hire, etc.	do	21 70	
				500 00
R. McNaught	Services as overseer, 22 days at $2.25	Christie & Foley Rd	49 50	
Pay lists	Wages of men employed	do	201 00	
			250 50	
	Less excess of time overseeing	do	3 00	
				247 50
Uriah Hardy	Services as overseer, 16 days at $2.25	Chaffey Bdgs. & Rd.	36 00	
do	Postage	do	6	
Pay lists	Wages of men employed	do	171 22	
Sundry persons	Timber, spikes, etc.	do	42 72	
				250 00
Uriah Hardy	Contribution	Chaffey Bridges		50 00
J. W. Ratcliff	Services as overseer, 17 days at $2.25	Chandos Rds	38 25	
Pay lists	Wages of men employed	do	153 00	
Colonel Copper Co.	Dynamite and drills	do	9 62	
				200 87
P. Bogue	Services as overseer, 20 days at $2.25	Chisholm Tp. Roads	45 00	
do	Postage	do	25	
Pay lists	Wages of men employed	do	180 76	
Sundry persons	Axes, spikes and teaming	do	74 25	
Jno. Gallagher	Services as overseer, 19 days at $2.25	do	42 75	
do	Postage	do	50	
Pay lists	Wages of men employed	do	254 92	
Sundry persons	Blacksmithing and hardware	do	2 35	
P. R. Owens	Services as overseer, 30 days at $2.25	do	67 50	
do	Postage	do	46	
Pay lists	Wages of men employed	do	251 58	
Sundry persons	Right of way, timber, teaming and tools	do	181 62	
Thos. McCormick	Services as overseer, 8 days at $2.25	do	18 00	
do	Postage	do	15	
Pay lists	Wages of men employed	do	66 86	
Sundry persons	Tools and teaming	do	14 80	
			1,201 75	
	Less sale of tools	do	1 10	
				1,200 65
W. C. Foster	On account	Cockburn Isld. Rds.		270 00
Wm. Cash	Services as overseer, 25 days at $2.25	Coffin 3 and 4 Road.	56 25	
Pay lists	Wages of men employed	do	244 14	
D. Robertson	Shovels	do	2 10	
				302 49
M. Boudrick	Services as overseer, 27 days at $2.25	Cumbermere and Palmer Rapids Rd	60 75	
Pay lists	Wages of men employed	do	339 85	
Sundry persons	Scraper, axes, etc	do	25 25	
			425 85	
	Less sale of tools	do	9 20	
				416 65
	Carried forward			18,877 57

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			18,877 57
	COLONIZATION ROADS.—*Con.*			
A. Luttrell	Services as overseer, 39 days at $2.50	Crozier and Lash Rd	97 50	
do	Stationery and postage	do	1 75	
Pay lists	Wages of men employed	do	1,106 80	
E. Hall	Tents	do	60 30	
Str. Kenora	Transportation and freight	do	17 50	
E. Tompkins	Stove, axes and tools	do	69 30	
R. Lockhart	Lumber	do	9 16	
Sundry persons	Provisions and supplies	do	331 50	
			1,693 81	
	Less supplies sold	do	7 96	
				1,685 85
A. H. Hagen	Services as overseer, 8 days at $2.25	Day and Thessalon Road	18 00	
Pay lists	Wages of men employed	do	82 01	
				100 01
Wm. Harris, paymaster.				
W. T. Harris	Contract repairing bridge	Day Mills Bridge		50 00
Wm. Harris, paymaster.				
Sundry persons	Timber-stringers and teaming	Dean Lake Road	40 00	
Wm. Harris	Amount accountable	do	10 00	
				50 00
C. W. Hughes	Services as overseer, 36 days at $2.50	Devlin Road	90 00	
do	Postage	do	10	
Pay lists	Wages of men employed	do	550 50	
W. J. Holmes	Provisions and supplies	do	153 40	
John Mackay	Potatoes	do	6 00	
				800 00
Wm. Levins	Services as overseer, 18 days at $2.25	Distress River Road	40 50	
Pay lists	Wages of men employed	do	251 85	
J. M. Smith	Timber	do	4 40	
				296 75
Jno. A. Dale	Services as overseer, 25 days at $2.25	Dorset and Huntsville Road	56 25	
do	Postage	do	6	
Pay lists	Wages of men employed	do	287 92	
Sundry persons	Plank, tools, etc	do	75 62	
			419 85	
	Less sales	do	3 75	
				416 10
Chas. Ferris	Services as overseer, 17 days at $2.25	Draper Road	38 25	
Pay lists	Wages of men employed	do	164 25	
Sundry persons	Tools, axes, etc	do	10 13	
				212 63
R. Crowe	Services as overseer, 7 days at $2 25	Dummer Road	15 75	
Pay lists	Wages of men employed	do	228 00	
Sundry persons	Gravel	do	52 36	
			296 11	
	Less grants from municipalities	do	200 00	
				96 11
Robt. Murray	Services as overseer, 15 days at $2.25	Echo Bay Road	33 75	
Pay lists	Wages of men employed	do	264 83	
				298 58
	Carried forward			22,883 60

COLONIZATION ROADS—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			22,883 60
	COLONIZATION ROADS.—*Con.*			
W. J. Milroy	Services as overseer, 21 days at $2.25	Eganville and Foymount Road	47 25	
Pay lists	Wages of men employed	do	239 72	
Sundry persons	Scraper, shovels and timber	do	20 73	
			307 70	
	Less sale of tools	do	8 00	
				299 70
W. H. Campbell	Balance, 1898	Eldon 7 Con. Road		21 25
A. R. Hutchison	Services as overseer, 15 days at $2 25	Eton and Sanford	33 75	
do	Stationery and postage	do	1 25	
Pay lists	Wages of men employed	do	561 65	
Sundry persons	Tent, tools and provisions	do	181 26	
				777 91
P. Rochefort	Services as overseer, 20½ days at $2.25	Ferris Tp. Rd	46 13	
do	Postage	do	16	
Pay lists	Wages of men employed	do	236 66	
Sundry persons	Tools and team work	do	18 35	
E. Dufresne	Services as overseer, 22 days at $2.25	do	49 50	
do	Postage	do	50	
Pay lists	Wages of men employed	do	172 85	
Sundry persons	Team work	do	96 00	
do	Plow and tools	do	21 15	
Wm. Ledgerwood	Services as overseer, 15 days at $2.25	do	33 75	
Pay lists	Wages of men employed	do	169 49	
			844 54	
	Less amount accountable (Ledgerwood) 1898	do	14 26	
				830 28
Jno. Jessop	Services as overseer, 31 days at $2.25	Field Rd.	69 75	
Pay lists	Wages of men employed	do	422 41	
Sundry persons	Blacksmithing and cartage	do	6 05	
				498 21
Aug. Hurtibise	Services as overseer, 25½ days at $2.25	Field No. 2 Rd	57 38	
do	Postage	do	57	
Pay lists	Wages of men employed	do	345 40	
Sundry persons	Tools, bolts, etc	do	11 55	
				414 90
F. Legault	Services as overseer, 34 days at $2.25	Field 2 & 3 Rd	76 50	
do	Postage	do	25	
Pay lists	Wages of men employed	do	510 75	
Michaud Levesque	Shovels, etc	do	14 25	
				601 75
Robert Drohan	Services as overseer, 20 days at $2.25	Foym't & Brudenell	45 00	
do	Postage	do	35	
Pay lists	Wages of men employed	do	251 10	
Sundry persons	Timber, scraper and shovels	do	17 00	
				313 45
Wm. McPherson	Services as overseer, 4 days at $2.25	Fort Stewart Rd	9 00	
Pay lists	Wages of men employed	do	41 00	
				50 00
	Carried forward			26,691 05

COLONIZATION ROADS.—*Concluded.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward....	.....	.....	26,691 05
	COLONIZATION ROADS.—*Con.*			
Jno. Munroe	Services as overseer, 15 days at $2.25	Fox Point Rd	33 75	
do	Postage	do	6	
Pay lists.	Wages of men employed	do	115 62	
Sundry persons	Axes, etc.....	do	6 15	
				155 58
A. W. Wood, paymaster Pay lists	Wages of men employed.....	Frontenac Rd	..... .	50 00
Coll. Nicholson	Services as overseer, 13 days at $2.25	Galbraith Con. 1....	29 25	
Pay lists	Wages of men employed	Bridge do	67 37	
Sundry persons	Bolts and teaming.	do	4 25	
			100 87	
	Less amount of account unpaid....	do	10 87	
				90 00
Jno. McDonald	Services as overseer, 13 days at $2.25	Galbraith 2 & 3 Con	29 25	
do	Postage	do Rd.	15	
Pay lists	Wages of men employed	do ..	70 62	
				100 00
M. Mansfield	Services as overseer, 17 days at $2.25	Galway Rds.....	38 25	
Pay lists	Wages of men employed	do	473 60	
			511 85	
	Less amount of account unpaid	do	36 85	
				475 00
M. Mansfield	Services as overseer, 18 days at $2.25	Galway 4 & 5 Rd ..	40 50	
Pay lists	Wages of men employed	do ..	367 81	
			408 31	
	Less amount of account unpaid....	do ..	33 31	
				375 00
C. Coben	Services as overseer, 14 days	Galway & Cavendish Rds.....	31 50	
Pay lists.....	Wages of men employed	do	401 87	
				433 37
Geo. Dobbs	Services af overseer, 18½ at $2.25 ..	Golden Valley Rd...	39 37	
do	Postage	do ...	8	
Pay lists.....	Wages of men employed	do	206 65	
Sundry persons	Shovels, etc	do	7 35	
A. W. Sinclair	Services as overseer, 14 days at $2.25	do	31 50	
do	Postage	do	22	
Pay lists	Wages of men employed	do ..	219 35	
Sundry persons	Shovels, etc	do	7 44	
			511 96	
	Less sale of tools.....	do	3 45	
				508 51
Jas Howard.....	Services as overseer, 21 days at $2.25	Grattan 30 & 31	47 25	
do	Postage	Proof line Rd.	30	
Pay lists	Wages of men employed	do	243 00	
Sundry persons	Shovels, scraper, etc.....	do	11 35	
				301 90
Frank Brash	Services as overseer, 20 days at $2.25	Grattan 4th Chute &	45 00	
do	Postage	14th Con. Rd	15	
Pay lists	Wages of men employed	do	224 80	
Sundry persons	Scraper, shovels and timber	do	30 05	
				300 00
	Carried forward.	.....	....	29,480 41

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			29,480 41
	COLONIZATION ROADS.—*Con.*			
A. Findlay	Services as overseer 18 days at $2.25	Great Northern Rd.	40 50	
Pay lists	Wages of men employed	do	158 37	
Sundry persons	Lumber, plank and axes	do	101 75	
				300 62
Jas. McGuiness	Services as overseer, 25 days at $2.25	Gurd Rd	56 25	
do	Postage	do	25	
Pay lists	Wages of men employed	do	241 65	
Sexsmith & Co.	Grindstone	do	72	
				298 87
Jonathan Crisp	Services as overseer, 19 days at $2.25	Hagarman 25 & 26	42 75	
do	Postage	do S.L. Rd.	10	
Pay lists	Wages of men employed	do	254 90	
Sundry persons	Shovels and pick	do	2 25	
				300 00
Seraph Levaire	Services as overseer, 20 days at $2.25	Hagarty 2nd Con. Rd	45 00	
Pay lists	Wages of men employed	do	220 20	
Sundry persons	Timber, scraper and tools	do	40 66	
				305 86
M. Neelon	Balance 1898	Hagarty & S. Algona Rd.		21 15
Jos. Roberts	Services as overseer, 11¼ days at $2.25	Harburn Rd.	25 31	
Pay lists	Wages of men employed	do	154 69	
				180 00
J. McFaul	Services as overseer, 20 days at $2.25	Himsworth Rd	45 00	
do	Postage	do	50	
Pay lists	Wages of men employed	do	244 34	
Sundry persons	Plank and tools	do	10 16	
				300 00
Anthony Finn	Services as overseer, 20 days at $2.25	Hinchinbrooke 5 & 6,	45 00	
do	Postage	do S L. Rd.	25	
Pay lists	Wages of men employed	do	192 21	
Sundry persons	Lumber, shovels, etc.	do	14 23	
				251 69
Jno. Whelan	Services as overseer, 20 days at $2.25	Hagel Rd	45 00	
Pay lists	Wages of men employed	do	242 95	
McNaughton & Irwin	Lumber and shovels	do	12 05	
				300 00
M. Dagenais	Services as overseer, 24 days at $2.25	Hagel and Badgerow	54 00	
Pay lists	Wages of men employed	do Rd	426 00	
Sundry persons	Shovels, axes, cant hooks	do	20 25	
				500 25
Chas. Robinson	Services as overseer, 32 days at $2.25	Humphrey & Conger T. L. Rd	72 00	
Pay lists	Wages of men employed	do	332 14	
				404 14
G. S. Smith	Services as overseer, 30 days at $2.25	Hydeschute and Sanson Rd.	67 50	
Pay lists	Wages of men employed	do	317 71	
Sundry persons	Shovels, axes, etc.	do	31 85	
Chas. Lapointe	Services as overseer, 21 days at $2.25	do	47 25	
Pay lists	Wages of men employed	do	249 20	
Sundry persons	Shovels, axes, etc.	do	17 66	
			731 17	
	Less sale of tools (Smith)	do	12 95	
				718 22
	Carried forward			33,361 21

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			33,[illegible]61 01
	COLONIZATION ROADS.—*Con.*			
Jno. F. Boyd	On account	Indian Point Bridge	2,502 17	
Hamilton Bridge Co.	Contract for swing bridge	do	890 00	
			3,392 17	
	Less grant from Dominion Gov't	do	1,500 00	
				1,892 17
Jno. McCracken	Balance 1898	Inspection		14 23
C. F. Aylsworth	Services as Inspector, 183 days at $7.00	do	1,281 00	
do	Railway fares	do	86 65	
do	Stationery and postage	do	10 00	
			1,377 65	
	Less amount of account unpaid	do	27 65	
				1,350 00
Jno. F. Boyd	On account	do		1,000 00
Neil McDougall	do	do		400 00
M. Lounsbury	Services as Inspector, 173 days at $7.00	do	1,211 00	
do	Railway fares and expenses	do	64 10	
do	Stationery and postage	do	8 90	
				1,284 00
Jno. McCracken	Services as Inspector, 143 days at $3.00	do	429 00	
do	Expenses, Railway fares, livery hire, etc	do	75 45	
				504 45
J. A. Tierney	On account	do		500 00
Henry Smith	do	do		70 00
Thos. McGown	Services as Inspector, 7 days at $7.00	do		49 00
M. Dwyer	Balance of account, 1899	do		50 00
J. D. Simpson	Services as Inspector, 155 days at $7.00	do	1,085 00	
do	Stationary and postage	do	6 75	
do	Railway fares	do	26 70	
				1,118 45
Wm. Rowan	Services as overseer, 9 days at $2.25	Iron Bridge approach	20 25	
Pay lists	Wages of men employed	do	48 08	
Sundry persons	Timber	do	31 45	
			99 78	
	Less amount of account unpaid	do	9 78	
				90 00
Wm. Harris	Balance 1898	Iron Bridge and Deer Lake Station Rd		23 75
D. McDonald	Services as overseer, 30 days at $2.25	Isbester Station Rd	67 50	
do	Postage	do	8	
Pay lists	Wages of men employed	do	419 66	
Sundry persons	Tent and blacksmithing	do	14 10	
				501 34
Isaac Lean	Services as overseer, 14 days at $2.25	Jacks Lake Rd	31 50	
Pay lists	Wages of men employed	do	168 50	
				200 00
Geo. Sutherland	Services as overseer, 10 days at $2.25	Jones Falls and Battersea Rd	22 50	
Pay lists	Wages of men employed	do	178 60	
				201 10
	Carried forward			42,609 70

COLONIZATION ROADS.—*Continued*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			42,609 70
	COLONIZATION ROADS.—*Con*			
Jno. Thompson	Services as overseer, 20 days at $2.25	Junction No. 2 Rd	45 00	
do	Stationery and postage	do	1 00	
Pay lists	Wages of men employed	do	365 50	
				411 50
Robt. Hamer	Services as overseer, 19 days at $3.00	Kaministiquia B'dge	57 00	
do	Postage	do No. 1	10	
Pay lists	Wages of men employed	do	60 00	
Sundry persons	Tools, transportation, board of men	do	76 90	
				194 00
Robt. Hamer	Services as overseer, 9 days at $3.00	do No. 2	27 00	
do	Postage	do	20	
Pay lists	Wages of men employed	do	59 01	
Sundry persons	Timber, bolts and freight	do	59 65	
				145 86
Central Bridge Co.	Contract	Keewatin Bridge		800 00
Jas. Bresnahan	Services as overseer, 16 days at $2.25	Killaloe and Bonnechere Rd	36 00	
do	Postage	do	23	
Pay lists	Wages of men employed	do	184 52	
Sundry persons	Plank, scraper and tools	do	13 35	
				234 10
Chas. Kuhl	Services as overseer, 25 days at $2.25	Killaloe & Emmet Rd	56 25	
do	Postage	do	8	
Pay lists	Wages of men employed	do	340 00	
Sundry persons	Scraper and shovels	do	14 90	
				411 23
Julien Snobb	Services as overseer, 16 days at $2.25	Kirkpatrick and McPherson Rd	36 00	
Pay lists	Wages of men employed	do	256 32	
Sundry persons	Shovels and use of scraper	do	7 75	
Frank Presse	Services as overseer, 17 days at $2.25	do	38 25	
Pay lists	Wages of men employed	do	242 20	
Sundry persons	Shovels, bolts, etc.	do	20 25	
				600 77
Wm. George	Services of overseer, 19½ days at $1.50	Korah, 10 & 11 Rd	29 25	
Pay lists	Wages of men employed	do	64 50	
Wm. George	Eight and a half days, horse hire	do	6 38	
			100 13	
	Less amount of account unpaid	do	10 13	
				90 00
Edmund Parr	Services as overseer, 21 days at $2.25	Korah Road	47 25	
Pay lists	Wages of men employed	do	338 25	
Sundry persons	Plow, shovels, etc.	do	14 64	
				400 14
Henry Smythe	Services as overseer, 20 days at $2 25	Lake Wolseley Rd	45 00	
Pay lists	Wages of men employed	do	255 57	
				300 57
F. J. Lee	Services as overseer, 34 days at $2.25	Lee's Road and Scow Spanish River	76 50	
Pay lists	Wages of men employed	do	185 71	
Purvis Bros.	Cable chain, bolts, iron, etc.	do	190 77	
Sundry persons	Lumber and teaming	do	46 40	
				499 38
	Carried forward			4[illegible],697 25

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c	$.
	Brought forward			46,697 25
	COLONIZATION ROADS.—*Con.*			
Jos. Wier	Services as overseer, 17¾ days at $2.25	Long Lake Bridge (Stephenson)	39 93	
Pay lists	Wages of men employed	do	74 08	
J. H. Bogart	Plank	do	101 90	
W. Parker	Hemlock	do	83 74	
Sundry persons	Timber, spikes and nails	do	50 40	
				350 05
D. J. Larkin	Services as overseer, 14 days at $2.25	Lonsdale & Bridgewater Rd	31 50	
do	Postage	do	3	
Pay lists	Wages of men employed	do	114 17	
Sundry persons	Timber and tools	do	4 30	
				150 00
R. J. Boal	Services as overseer, 34 days at $2.25	Loughboro' Lake Rd	76 50	
Pay lists	Wages of men employed	do	420 69	
F. W. Vanhorne	Shovels, mattocks, etc.	do	19 00	
				516 19
Ferdinand Kuhl	Services as overseer, 12 days at $2.25	Lyndock 13 Con. Rd	27 00	
do	Postage	do	45	
Pay lists	Wages of men employed	do	125 05	
Sundry persons	Scraper, plow, shovels, etc.	do	47 55	
			200 05	
	Less amount of account unpaid	do	20 05	
				180 00
R. Muldoon	Services as overseer, 24 days at $2.50	Lyons' Creek Bridge	60 00	
Pay lists	Wages of men employed	do	159 95	
J. R. Lockhart	Timber	do	346 55	
M. Smith	Board of men	do	65 00	
Sundry persons	Piling, iron, bolts, spikes and freight	do	153 99	
R. Muldoon	Services as overseer, 16 days at $2.50	(Shortreed's Creek Bridge)	40 00	
Pay lists	Wages of men employed	do	103 00	
A. Luttrell	Timber	do	99 67	
Sundry persons	Provisions, bolts, iron and freight	do	143 19	
			1,171 35	
	Less amount of account unpaid	do	21 35	
				1,150 00
W. N. Roberts	Balance, 1898	Madawaska Bridge		250 15
A. Hughson	Services as overseer, 19 days at $2.25	Manitowaning and Sheguiandah Rd.	42 75	
Pay lists	Wages of men employed	do	266 25	
A. Hughson	Blacksmithing	do	2 50	
				311 50
Philip Leeder	Services as overseer, 23 days at $2.25	Macaulay Road	51 75	
Pay lists	Wages of men employed	do	335 50	
Sundry persons	Blacksmithing, hammer, etc.	do	16 67	
				403 92
	Carried forward			50,009 06

COLONIZATION ROADS—*Continued*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			50,009 06
	COLONIZATION ROADS.—*Con.*			
B. Wickett	Services as overseer, 36 days at $3.00	Magnetawan River Bridge	108 00	
do	Stationery and postage	do	50	
Pay lists	Wages of men employed	do	157 61	
Jas. Rae	Lumber	do	390 18	
Sundry persons	Drift bolts, rods, spikes, etc.	do	94 90	
				751 19
C. Monnette	Services as overseer, 30 days at $2.25	Maitland Township Rd	67 50	
do	Stationery and postage	do	78	
Pay lists	Wages of men employed	do	468 52	
Sundry persons	Scraper and shovels	do	12 70	
				549 50
Adam McLellan	Services as overseer, 25 days at $2.25	Mattawatchan Road	56 25	
Pay lists	Wages of men employed	do	232 20	
Adam McLellan	Board of men	do	89 60	
Sundry persons	Timber, shovels, etc.	do	28 00	
			406 05	
	Less sale of tools	do	9 80	
				396 25
W. N. Murphy	Services as overseer, 6 days at $2.25	Mattawa Township Road	13 50	
Pay lists	Wages of men employed	do	91 00	
				104 50
James McLean	Services as overseer, 26 days at $2.25	May and Salter Road	58 50	
do	Postage	do	50	
Pay lists	Wages of men employed	do	326 26	
J. J. Campbell	Axes, etc.	do	15 05	
				400 31
Jno. Paul	Services as overseer, 29 days at $2.25	Mills and Wilson Rd	65 25	
do	Postage	do	25	
Pay lists	Wages of men employed	do	417 98	
Sundry persons	Axes, crosscut saw, etc.	do	11 02	
				494 50
Wm. Lane	Services as overseer, 35 days at $2.00	Mississippi Road	70 00	
do	Postage	do	40	
Pay lists	Wages of men employed	do	280 76	
Sundry persons	Lumber, tools and provisions	do	139 50	
				490 66
Wm. Detlor	Services as overseeing, 8 days at $2.25	Mississippi Road (Bronson to Bancroft)	18 00	
Pay lists	Wages of men employed	do	82 50	
				100 50
James Moore, Sr	Services as overseer, 43 days at $2.25	Mississippi Road (Snow)	96 75	
Pay lists	Wages of men employed	do	397 15	
Sundry persons	Shovels, dynamite, etc.	do	26 29	
			520 19	
	Less sale of tools	do	2 95	
				517 24
W. H. Sweet	Services as overseer, 15 days at $2.25	Monck Road (Farraday)	33 75	
do	Postage	do	10	
Pay lists	Wages of men employed	do	169 75	
				203 60
	Carried forward			54,017 31

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward.	.....	.....	54,017 31
	COLONIZATION ROADS—*Con.*			
J. M. Sutherland	Services as overseer, 10 days at $2.25	Monteagle Road....	22 50	
do	Postage	do	37	
Pay lists	Wages of men employed	do	113 50	
Sundry persons	Blankets, shovels, etc.	do	15 13	
				151 50
A. Kernighan	Balance 1898	Monteagle 10 Con. Road.....	.....	9 90
C. O'Neill.....	Services as overseer, 28 days at $2.50	Morley Township Roads	70 00	
do	Stationery and postage.....	do	50	
Pay lists	Wages of men employed	do	410 37	
Sundry persons	Provisions, supplies and tools.....	do	118 62	
			599 49	
	Amount accountable.....	do	180 51	
				780 00
C. O'Neill.....	Services as overseer, 21 days at $2.50	Morley and Pattullo Road.....	52 50	
do	Affidavit	do	25	
Pay lists	Wages of men employed	do ...	495 25	
E. J. Boucher	Provisions and supplies	do	159 10	
			707 10	
	Amount of account unpaid.....	do	27 10	
				680 00
C. O'Neill	Services as overseer, 22 days at $2.50	Morley and Shenston Road.....	55 00	
Pay lists	Wages of men employed	do	491 00	
Sundry persons	Tent, stove and tools.....	do	109 50	
do	Provisions and supplies	do	145 47	
				800 97
Wm. Farquhar	Services as overseer, 21 days at $2.25	Mudge Bay Road...	47 25	
do	Postage	do	10	
Pay lists	Wages of men employed	do	251 90	
W. Farquhar.....	Repairs to plow	do	2 75	
				302 00
A. Odrowski	Services as overseer, 15 days at $2.25	Muskoka Rd. (Gurd)	33 75	
do	Postage	do	22	
Pay lists	Wages of men employed	do	163 49	
Sundry persons	Axes and blacksmithing.....	do	3 74	
				201 20
Henry Buckler, Treas..	Contribution towards	Muskoka Bridge....	.....	300 00
Alfred Jackson	Services as overseer, 25 days at $2.25	Draper Musquosh Road	56 25	
do	do 9½ do $1.50	do	14 25	
do	Postage	do	30	
Pay lists	Wages of men employed	do	222 43	
Sundry persons	Shovels, powder and drills.....	do	19 55	
			312 78	
	Less sale of tools.....	do	11 60	
				301 18
Thos. Burgess	Plank and labor.....	Musquosh Bridge...	.....	22 19
Henry Kennelly.....	Services as overseer, 20 days at $2.25	Mt. St. Patrick and Blackdonald Road	40 00	
Pay lists	Wages of men employed	do	182 82	
Henry Kennelly	Board of men.....	do	55 50	
Sundry persons.....	Timber. tools, etc.....	do	23 21	
				301 53
	Carried forward ..	.....	.....	57,867 78

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			57,867 78
	COLONIZATION ROADS.—*Con.*			
J. G. Paxton	Services as overseer, 21 days at $2.25	McKenzie Tp. Roads	47 25	
do	Affidavit and postage	do	1 00	
Pay lists	Wages of men employed	do	196 05	
W. Robertson	Axes and shovels	do	8 45	
Robt. McGhee	Services as overseer, 25 days at $2.00	do	50 00	
do	Stationery—affidavit and postage	do	2 02	
Pay lists	Wages of men employed	do	245 10	
Sundry persons	Provisions, tools and use of blankets	do	52 88	
			602 75	
	Less sale of tools	do	3 20	
				599 55
Wm. Haines	Services as overseer, 15 days at $2.25	Neville Road	33 75	
do	Stationery and postage	do	50	
Pay lists	Wages of men employed	do	148 74	
Sundry persons	Lumber, dynamite and shovels	do	28 89	
			211 88	
	Less sale of tools	do	9 13	
				202 75
Jno. Gerber	Services as overseer, 32 days at $2 25	Nipissing Road	72 00	
do	Affidavit and postage	do	53	
Pay lists	Wages of men employed	do	408 42	
Sundry persons	Scraper, plow, etc	do	21 80	
				502 75
Robt. Shaw	Services as overseer, 22 days at $2.50	Nogies Creek Road	55 00	
do	Postage	do	40	
Pay lists	Wages of men employed	do	344 98	
				400 38
Chas. Tennant	Services as overseer, 40 days at $2.00	Northwest Rd. Bdges	80 00	
Pay lists	Wages of men employed	do	226 42	
Sundry persons	Lumber, provisions, blankets, etc	do	109 34	
			415 76	
	Less amount paid in 1898..$25.00			
	do supplies sold 12.60	do	37 60	
				378 16
F. Gibson	Services as overseer, 12 days at $2.25	Northern Road	27 00	
Pay lists	Wages of men employed	Maple and Pickerel Bridges	82 36	
Sundry persons	Lumber, spikes and teaming	do	40 80	
				150 16
Nicholas Kranz	Services as overseer, 30 days at $2.25	North Algona 8 Con. Road	67 50	
do	Postage	do	50	
Pay lists	Wages of men employed	do	410 48	
Sundry persons	Tools, etc., and use of grader	do	24 25	
				502 73
Robt. Shaw	Services as overseer, 24 days at $2 50	North Harvey Road	60 00	
do	Postage	do	50	
Pay lists	Wages of men employed	do	318 75	
Sundry persons	Plank, nails, etc	do	13 25	
				392 50
Jno. A. Carscallen	Services as overseer, 20 days at $2.25	Northbrook Road	45 00	
do	Stationery and postage	do	94	
Pay lists	Wages of men employed	do	161 50	
Sundry persons	Lumber, provisions and stove	do	92 52	
				299 96
	Carried forward			61,296 72

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward....	.....	.....	61,296 72
	COLONIZATION ROADS.—*Con.*			
Thos. Weaver.....	Services as overseer, 29 days, 6 hrs. at $2.00	Oakley, Draper and Ryde Rd.....	59 20	
do	Services as overseer, 6 days at $1.25	do ...	7 50	
Pay lists..	Wages of men employed.	do	433 35	
				500 05
Neil McDougall	On account.....	Oliver Township Rds	.....	300 00
Xavier Plaunt.....	Services as overseer, 34 days at $2.25	Opeongo Rd...	76 50	
Pay lists	Wages of men employed	do	414 65	
Sundry persons.....	Tools and implements	do	59 28	
			550 43	
	Less amount of account unpaid....	do	20 43	
				530 00
A. L. Bain, paymaster				
Pay lists	Wages of men employed.....	Ouimet & Black Bay	214 22	
A. L. Bain.....	Board of men.....	do Rd.	78 00	
do	Railway fares	do	12 00	
				304 22
Matthew Trivers.....	Services as overseer, 30 days at $2 25	Parkinson Road....	67 50	
Pay lists	Wages of men employed	do	231 77	
Sundry persons.....	Scraper, shovels and blacksmithing	do	32 85	
do	Provisions and supplies	do	99 11	
			431 23	
	Less supplies sold.....	do	13 85	
				417 38
Josiah Parkinson	Services as overseer, 19 days at $2.25	ParkinsonRd R'kcliff	42 75	
do	Postage	do	25	
Pay lists	Wages of men employed	do	250 95	
Sundry persons.....	Tools and blacksmithing	do	6 40	
				300 35
Robt. Hale.....	Services as overseer, 32 days at $2.25	Patton & Dean Lake	72 00	
do	Postage	do Rd.	20	
Pay lists	Wages of men employed	do ...	321 18	
Sundry persons.....	Axes, blacksmithing, etc	do . ..	9 00	
				402 38
R. A. Hazlewood.....	Services as Inspector, 14 days at $7.00	Paipoonge Bridge...	98 00	
Pay lists	Wages of men employed....	do ...	35 00	
Sundry persons.....	Transportation and dynamite.....	do ...	36 47	
				169 47
S. Levaire	Services as overseer, 18 days at $2 25	Papineau Bridges...	40 50	
do	Postage	do . ..	50	
Pay lists	Wages of men employed.	do . ..	154 88	
Sundry persons.....	Timber, spikes, iron, dynamite ...	do	80 49	
				276 37
J. Gilligan	Services as overseer, 12 days at $2.25	Papineau Road.....	27 00	
do	Postage	do ...	25	
Pay lists	Wages of men employed.....	do	263 98	
E. Tuddenham.....	Shovels, etc	do ...	8 45	
				299 68
Wm. Meilke	Services as overseer, 21 days at $2.25	Petewawa, 24 and 25 Proof line Rd....	47 25	
Pay lists	Wages of men employed.....	do ...	246 25	
Sundry persons.....	Scraper, shovels, etc	do ...	19 05	
			312 55	
	Less sale of tools..	do ...	12 70	
				299 85
	Carried forward..	....	... .	65 096 47

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$
	Brought forward			65,096 47
	COLONIZATION ROADS.—*Con*			
A. W. Clubb	Services as overseer, 18 days at $2.25	Peninsula Road	40 50	
Pay lists	Wages of men employed	do	158 61	
Sundry persons	Scraper, axes, lumber, etc	do	21 19	
			220 30	
	Less amount of account unpaid	do	20 30	
				200 00
Jno. Murphy	Services as overseer, 20 days at $2.00	Perry 12 Con. Rd	40 00	
Pay lists	Wages of men employed	do	238 50	
Sundry persons	Shovels, axes, powder, etc	do	27 48	
				305 98
A. F. Ritchie	Services as overseer, 20 days at $2.25	Perry and Chaffey Rd	45 00	
do	Postage	do	25	
Pay lists	Wages of men employed	do	254 40	
E. W. Taplin	Axe handles	do	45	
				300 10
Wm. McGuire	Services as overseer, 5 days at $2.25	Plummer 6 Con. Bdge	11 25	
Pay lists	Wages of men employed	do	32 00	
Wm. McGuire	Board of men	do	6 75	
				50 00
Jos. Rogers	Services as overseer, 6½ days at $2.25	Plummer & Lefroy Rd	14 63	
Pay lists	Wages of men employed	do	60 50	
				75 13
Ewan Cameron	Services as overseer, 27 days at $2.25	Port Lock & Debarats	60 75	
Pay lists	Wages of men employed	do Rd	325 99	
Sundry persons	Axes, powder, etc	do	14 90	
				401 64
Jno. J. McLeod	Services as overseer, 18 days at $2.25	Port Finlay and Pt. Lock Rd	40 50	
do	Postage	do	10	
Pay lists	Wages of men employed	do	243 39	
Sundry persons	Drilling and blasting, etc	do	16 05	
				300 04
Geo. McKersie	On account	Prince Township Rd		70 00
C. W. Hughes	Services as overseer, 40 days at $2.50	Rainy River Road	100 00	
do	Postage	do	30	
Pay lists	Wages of men employed	do	624 20	
Sundry persons	Provisions, supplies and tools	do	275 06	
				999 65
W. J. Westover, 1st sec	Services as overseer, 20 days at $2.50	Rainy River Road	50 00	
Pay lists	Wages of men employed	do	416 99	
Sundry persons	Provisions and supplies	do	133 47	
W. J. Westover, 2nd sec	Services as overseer, 18½ days at $2.50	do	46 25	
Pay lists	Wages of men employed	do	364 12	
Sundry persons	Provisions and supplies	do	87 92	
W. J. Westover. 3rd sec	Services as overseer, 18 days at $2.50	do	45 00	
do	Postage and stationery	do	1 00	
Pay lists	Wages of men employed	do	218 68	
Sundry persons	Lumber and provisions	do	155 35	
			1,518 78	
	Less supplies sold	do	11 00	
				1,507 78
	Carried forward			69,306 79

COLONIZATION ROADS—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			69,306 79
	COLONIZATION ROADS.—*Con.*			
Aug. Bimm	Services as overseer, 31 days at $2.25	Radcliff & Brudenell Road	69 75	
do	Postage	do	12	
Pay lists	Wages of men employed	do	397 00	
Sundry persons	Scraper, plow, shovels, etc	do	53 03	
			519 90	
	Less sale of tools	do	19 55	
				500 35
G. H. Alcock	Services as overseer, 11 days at $2.25	Rat Portage Rd & Bdg	24 75	
Pay lists	Wages of men employed	do	126 87	
				151 62
B. Wickett	Balance, 1898	Rosseau River Bdge.		13 37
Wm. Wilson	Services as overseer, 20 days at $2.25	Rosseau & Christie Rd	45 00	
do	Stationery and postage	do	66	
Pay lists	Wages of men employed	do	232 50	
Sundry persons	Plank, dynamite, etc	do	21 84	
				300 00
Wm. Adams	Services as overseer, 30 days at $2.25	Rosseau & Nipiss'g Rd	67 50	
do	Stationery and postage	do	50	
Pay lists	Wages of men employed	do	431 08	
Sundry persons	Shovels, axes, and use of scraper	do	16 54	
			515 62	
	Less sale of tools	do	4 40	
				511 22
Wm. McKee	Services as overseer, 12 days at $2 25	Rolph Bridge	27 00	
do	Postage	do	12	
Pay lists	Wages of men employed	do	108 65	
Sundry persons	Timber, spikes, etc	do	19 96	
				155 73
Jno. Brown	Services as overseer, 9 days at $2.25	Round Lake Road	20 25	
do	Stationery and postage	do	1 18	
Pay lists	Wages of men employed	do	178 57	
				200 00
N.T. Armstrong, p'ym'r				
Pay lists	Wages of men employed	Ryan Road	286 00	
H. Haryett	Axes and cross-cut saw, etc	do	12 20	
				298 20
F. Hogan, paymaster				
Pay lists	Wages of men employed	Savanne Road		350 50
R. S. Tivy	Services as overseer, 13 days at $2.11¾	Scott Line (Wollaston Road)	27 50	
Pay lists	Wages of men employed	do	119 50	
H. L. Worden	Timber	do	3 00	
				150 00
Thos Shields	Services as overseer, 21 days at $2.25	Shields Road	47 25	
do	Postage	do	35	
Pay lists	Wages of men employed	do	240 05	
Sundry persons	Scraper, shovels and axes	do	12 35	
				300 00
Henry Field	Services as overseer. 26 days at $2.25	Sinclair & Bobcaygeon Road	58 50	
do	Postage	do	25	
Pay lists	Wages of men employed	do	310 38	
Sundry persons	Scraper, shovels. etc	do	40 59	
			409 72	
	Less sale of tools	do	9 10	
				400 62
	Carried forward			72,638 40

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			72,638 40
	COLONIZATION ROADS.—*Con.*			
Rowland Hill	Services as overseer, 26 days at $2.25	Sincl'ir&Frankiin Rd	58 50	
Pay lists	Wages of men employed	do	352 93	
Sundry persons	Axes, dynamite, etc	do	7 20	
				418 63
Jas Finney	Services as overseer, 111 days at $3.00	Smoky Falls Bridge	333 00	
do	Stationery and postage	do	2 00	
Pay lists	Wages of men employed	do	842 77	
Chas. French	Timber	do	332 80	
Stil'er Bros	Cutting and towing logs	do	250 16	
A. Marcheldon.	Sawing timber	do	118 78	
A. Hurtibise	Filling piers	do	164 00	
R Lellie	Bolts, rods, iron, etc	do	190 67	
Sundry persons	Teaming—rope and sundries	do	87 19	
Jas. Finney	Expenses, R. R. fares, livery hire, etc	do	51 98	
				2,373 35
A. Kowalski	Services as overseer, 21 days at $2.25	South Algona Rd	47 25	
do	Postage	do	25	
Pay li ts	Wages of men employed	do	237 00	
Sundry persons	Dynamite, powder and blasting	do	24 00	
				308 50
Gustavus Hamilton	Services as overseer, 19 days at $2.25	Spanish Station Rd	42 75	
do	Postage	do	20	
Pay lists	Wages of men employed	do	243 70	
Frank Lang	Axes, etc	do	9 35	
				296 00
Isaac Laroc	Services as overseer, 18 days at $2.25	Springer Rd	40 50	
do	Postage	do	36	
Pay lists	Wages of men employed	do	159 14	
Sundry persons	Shovels, axes, etc	do	10 30	
				210 30
O. Lafrance	Services as overseer, 8 days at $2.25	Springer A & B Rd	18 00	
Pay lists	Wages of men employed	do	82 07	
				100 07
Irwin Saunderson	Services as overseer, 8 days at $2.25	St. Joseph Is. Rds.	18 00	
do	Postage	do	35	
Pay lists	Wages of men employed	do	81 12	
H. Bookman	Services as overseer, 8 days at $2.25	do	18 00	
do	Postage	do	25	
Pay lists	Wages of men employed	do	79 68	
E. Crowder	Services as overseer, 8 days at $2.25	do	18 00	
do	Postage	do	8	
Pay lists	Wages of men employed	do	81 92	
Jas. Henry	Services as overseer, 8 days at $2.25	do	18 00	
Pay lists	Wages of men employed	do	82 00	
G. Simons	Services as overseer, 8 days at $2.25	do	18 00	
Pay lists	Wages of men employed	do	82 00	
				497 40
A Sproat	Services as overseer, 9 days at $2.25	Stisted 12 & 13 Rd	20 25	
Pay lists	Wages of men employed	do	87 50	
				107 75
B. Wickett	Services as overseer, 6 days at $3.00	Stony Lake Bridge	18 00	
do	Postage	do	30	
Pay lists	Wages of men employed	do	34 99	
Sundry persons	Rope, freight, etc	do	10 58	
				63 87
Louis Ayotte	Services as overseer, 22 days at $2.25	Sturgeon River Rd.	49 50	
Pay lists	Wages of men employed	do	250 70	
Michand & Levesque	Shovels, etc	do	3 00	
				303 20
	Carried forward			77,317 47

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward..	.....	.....	77,317 47
	COLONIZATION ROADS.—*Con*			
Thos. Pickard.....	Services as overseer, 20 days at $2 50	Sudbury and Chelmsford Rd.	50 00	
Pay lists	Wages of men employed	do ...	778 58	
F. Cochrane.....	Provisions and supplies	do	80 00	
		do	908 58	
	Less grants by municipalities 150 00	do		
	do am't of account unpaid. 28 58	do	178 58	
				730 00
J. W. Bulger	Services as overseer, 20 days at $2.25	Temiscamingue Rds.	45 00	
Pay lists	Wages of men employed	do	156 75	
J. Gibbon.....	Part payment right of way.....	do	5 00	
V. Trevaille.....	Services as overseer, 15 days at $2 25	do	33 75	
do	Postage	do	7	
Pay lists	Wages of men employed	do	90 18	
J. Newton.....	Services as overseer, 20 days at $2.25	do	45 00	
do	Postage	do	10	
Pay lists	Wages of men employed	do	207 03	
Jno. Grills	Services as overseer, 9 days at $2.00	do	18 00	
do	Postage	do	10	
Pay lists	Wages of men employed	do	87 74	
W. E. Ritchie.....	Services as overseer, 13½ days at $2.25	do	30 37	
Pay lists	Wages of men employed	do	90 50	
S. S. Ritchie.....	Services as overseer, 30 days at $2.25	do	67 50	
Pay lists	Wages of men employed	do	493 40	
Mrs. Grills	Oatmeal.....	do	75	
Jno. Richards	Services as overseer, 16 days at $2.00	do	32 00	
Pay lists	Wages of men employed	do	167 78	
Jos. Sheady	Services as overseer, 23½ days at $2 25.....	do	52 87	
Pay lists	Wages of men employed	do	152 65	
Wm. Judge	Services as overseer. 26 days at $2.25	do	58 50	
Pay lists	Wages of men employed	do	258 10	
Sundry persons ...	Bolts, iron, etc.....	do	11 43	
Jno. Taylor	Services as overseer, 22¾ days at $2.25	do	51 19	
Pay lists	Wages of men employed	do	248 81	
P. T. Lawlor..	Services as overseer, 31 days at $2.25	do	69 75	
do	Postage	do	14	
Pay lists	Wages of men employed	do	321 73	
P. A. Cobbold.....	Saw and use of scraper	do	8 38	
R. Doughty	Services as overseer, 16 days at $2.00	do	32 00	
do	Postage	do	7	
Pay lists	Wages of men employed	do	94 63	
E. Monaghan	Services as overseer, 24 days at $2.25	do	54 00	
Pay lists	Wages of men employed	do	431 50	
Sundry persons	Scraper, plow, etc.....	do ...	16 20	
Wm. Fisher	Services as overseer, 31 6-10 days at $2.25.....	do	71 10	
Pay lists	Wages of men employed	do	354 25	
H. McQuarrie	Services as overseer, 42 days at $2.00	do	84 00	
do	do 9 do $2.25	do	20 25	
do	Stationery and postage	do	97	
Pay lists	Wages of men employed	do	509 07	
Sundry persons ...	Blankets, provisions, tools, etc.....	do	163 56	
Jos. Alderdice.....	Services as overseer, 11 days at $2.25	do	24 75	
Pay lists	Wages of men employed	do	75 61	
	Carried forward..	... .	4,736 53	78,047 47

COLONIZATION ROADS.—*Continued*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward		4.736 53	78,047 47
	COLONIZATION ROADS.—*Con.*	Temiscamingue Rds.		
	Less amount of account unpaid J. (Sheady) .. $25.52	do		
	do amount of account unpaid (P. T. Lawlor) 20.00	do		
	do blankets and supplies sold (H. McQuarrie) .. 34.81	do		
			80 33	
				4,656 20
H. McQuarrie	Balance 1898	do		1 93
Malcolm McGregor	Services as overseer, 35 days at $2.25	Thessalon River	78 75	
do	Postage	do Bdg.	28	
Pay lists	Wages of men employed	do	268 49	
Sundry persons	Timber, drift bolts, board of men	do	181 35	
				528 87
W. Le Camp	Balance 1897	Tiny Road		140 00
Francis Tier	Services as overseer, 33 days at $2.25	Vankoughnet Road	74 25	
Pay lists	Wages of men employed	do	262 51	
Sundry persons	Lumber, tools and provisions	do	163 24	
			500 00	
	Less amount of account unpaid	do	20 00	
				480 00
B. Wickett	Services as overseer, 45 days at $3.00	Veuve River Bridge (East of Verner)	135 00	
do	Postage	do	50	
Pay lists	Wages of men employed	do	207 35	
Sundry persons	Timber and plank	do	384 62	
do	Teaming	do	126 50	
do	Rods, bolts and spikes	do	123 14	
B. Wickett	Railway fares	do	22 90	
			1,000 01	
	Less lumber sold	do	59 50	
				940 51
Fred. Train	Services as overseer, 40 days at $3 00	Veuve River Bridge (West of Verner)	120 00	
do	Postage	do	50	
Pay lists	Wages of men employed	do	143 25	
Alex. Hamilton	Timber, plank and tools	do	408 42	
Sundry persons	Bolts, washers, rods	do	115 34	
F. Train	Railway fares	do	13 10	
Chas. Joanis	Services as overseer, 15½ days at $2.25	Verner & Badgerow	34 88	800 61
do	Postage	do Road.	25	
Pay lists	Wages of men employed	do	161 25	
Sundry persons	Plow beam and points	do	3 25	
M. Healey	Services as overseer, 25 days at $2.25	Victoria Road	56 25	199 63
do	Hammer	do	1 30	
Pay lists	Wages of men employed	do	444 00	
		do	501 55	
	Less grants from municipalities	do	250 00	
				251 55
D. Youmans	Expenses Railway fares	do		6 25
Levi McKie	Services as overseer, 20 days at $2.25	Victoria & Salter Rd	45 00	
do	Postage	do	50	
Pay lists	Wages of men employed	do	166 00	
Sundry persons	Lumber, rods, spikes and axes	do	131 69	
				343 19
	Carried forward			86,396 21

COLONIZATION ROADS — *Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward			86,396 21
	COLONIZATION ROADS.—*Con.*			
A. R. Hutchison	Services as overseer, 15 days at $2.25	Wainwright & Vanhorne Rd	33 75	
Pay lists	Wages of men employed	do	390 10	
Sundry persons	Stove, kitchenware and provisions	do	118 44	
John Stewart	Services as overseer, 32 days at $2.50	do	80 00	
Pay lists	Wages of men employed	do	356 35	
Sundry persons	Provisions and supplies	do	80 55	
			1,059 19	
	Less amount of account unpaid (Stewart)	do	36 90	
				1,022 29
Thos. Pickard	Services as overseer, 14 days at $2.50	Wahnapitae Rd	35 00	
Pay lists	Wages of men employed	do	418 10	
F. Cochrane	Blankets and supplies	do	17 50	
				470 60
Robt. Jackson	Balance, 1896	do		488 02
J. A. Larochelle	Balance, 1898	Wabis Creek Bridge		45 28
F. Train	Services as overseer, 42 days at $3.00	Warren Bridge	126 00	
do	Stationery and postage	do	1 00	
Pay lists	Wages of men employed	do	178 25	
Keeling & Bower	Timber	do	369 14	
Sundry persons	Bolts, spikes, rope, etc	do	95 25	
F. Train	Railway fares	do	12 65	
			782 29	
	Less municipal grant	do	382 09	
				400 20
Samuel Pringle	Services as overseer, 14 days at $2.25	Wells 2 & 3 Rd	31 50	
do	Postage	do	15	
Pay lists	Wages of men employed	do	167 80	
R. Pringle	Dynamite	do	60	
				200 05
Thomas Carr	Services as overseer, 18 days at $2.25	Westphalia Rd	40 50	
do	Postage	do	25	
Pay lists	Wages of men employed	do	246 27	
Sundry persons	Axes, mattocks and powder	do	17 39	
				304 41
Patrick Corley	Services as overseer, 21 days at $2.25	Westport & Maberley Road	47 25	
Pay lists	Wages of men employed	do	224 50	
Sundry persons	Cedar, gravel and powder	do	8 25	
				280 00
W. Margach, paymaster				
Pay lists	Wages of men employed	Winnipeg Riv. Piers	43 50	
Sundry persons	Dynamite, wheelbarrows, etc	do	82 45	
				125 95
John Bailey	Services as overseer, 11½ days at $2.25	Widdifield Roads	25 88	
do	Postage	do	8	
Pay lists	Wages of men employed	do	115 09	
McDonald & Hay	Shovels, axes, etc	do	9 00	
	Carried forward		150 05	89,733 01

COLONIZATION ROADS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward..	.....	150 05	89,733 01
	COLONIZATION ROADS.—*Con.*			
Geo. Rancier.....	Services as overseer, 20 days at $2.25	Widdifield Roads ..	45 00	
Pay lists	Wages of men employed	do	180 00	
Purvis Bros.....	Plow, axes, etc.....	do	25 30	
Thos. McDonald.....	Services as overseer, 9½ days at $2.25	do	21 37	
Pay lists	Wages of men employed	do	75 63	
Thos. McDonald....	Hay and use of scraper.....	do ...	3 00	
				500 35
Cleophas Robert.....	Services as overseer, 14 days at $2.25	Wisawasa Road.....	31 50	
do	Postage	do	22	
Pay lists	Wages of men employed	do	110 01	
Sundry persons.....	Shovels, tools and teaming	do	58 00	
				199 73
H. Johnson	Services as overseer, 5 days at $2.25.	Wollaston Road	11 25	
Pay lists	Wages of men employed	do	41 00	
			52 25	
	Less amount of account unpaid....	do	7 25	
				45 00
				90,478 09
	Less refund Mountain Lake Road, 1898.....	.....	.....	14 00
	Total Colonization Roads	.....	.....	90,464 09

CHARGES ON CROWN LANDS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	CHARGES ON CROWN LANDS.		
	BOARD OF SURVEYORS.		
Secretary-Treasuser Board of Examiners.	To pay board of examiners.....	.....	200 00
	AGENTS' SALARIES AND DISBURSEMENTS.		
Sundry persons.....	Salary as agent:— A. E. Annis, $200.00; Jno. Armstrong, $500.00; S. G. Best, $500.00; D. M. Brodie, $391.12; P. C. Campbell, $1,600.00; W. Campbell, $200.00; E. A. Chapman, $300.00; J. D. Cockburn, $500.00; T. G. Eastland, $250 00; Jas. Ellis, $500 00; Ed. Garrow, $1,400.00; Frank Halliday, $1,600.00; George Hamilton, $200.00; E. Handy, $500.00; Wm. Hartle, $350 00; C. J. Hollands, $300.00; Wm. Kirk, $500,-00; R. Macpherson, $250.00; D. G. Macdonald, $125.00; J. B. McWilliams, $2,500.00; Wm. Margach, $1,600.00; H. Munro, $1,200.00; W. L. Nichols, $300.00; Jas. Reeves, $300.00; T. J. Ryan, $400.00; J. F. Ruttan, $250 00; Wm. Russell, $1,600.00; J. S. Scarlett, $500.00; Wm. Stephenson, $200.00, C. R. Stewart, $500.00; Jas. Stewart, $300.00; J. R. Tait, $500.00; Wm. Turner, $200.00; Jno. Whelan, $300.00; A. W. Wood, $100.00.....	20,916 12	
do	Agents' disbursements:— A. E. Annis, $8.67; Jno. Armstrong, $17.10 D. M. Brodie, 55 cts.; S. G. Best, $7.81; P. C. Campbell, $294.15; W. Campbell, $11.46; E. A. Chapman, $17.55; J. D. Cockburn, $11.62; Jas. Ellis, $5.00; E. Garrow, $102.31; Frank Halliday, $76.00; Geo. Hamilton, $2.36; E. Handy, $6.65; Wm. Hartle, $6.72; Wm. Kirk, $13.02; J. B. McWilliams, $475.09; Wm. Margach, $587.82; W. L. Nichols, $11.49; T. J. Ryan, $17 75; J. F. Ruttan, $24.20; Wm. Russell, $64.20; Wm. Stephenson, $22.25; C. R. Stewart, $8.13; Jas. Stewart, $7.50; Jno. Whelan, $7.06; A. W. Wood, $4.65	1,811 11	
S. Davis	Services as caretaker, Leonard Island, 1898	20 00	
D. Annis	do Islands Loughborough and Dog lake.	20 00	
W Wo od.....	do and expenses inspecting and reporting on lot 15, 1 Levant	9 30	
Geo. Bilton.....	Protecting timber on islands in Mud, Clear, Indian and Loon lakes, 1898.....	25 00	
J. P. Landry.....	Services as agent at Montreal, 1898.....	100 00	
Geo. E. Kymus.....	Showing settlers land, townships Gillies and O'Connor .	20 00	
A. C. Crawford.....	do do Blake.....	14 00	
Wm. McGinn	Measuring logs	7 50	
R. G. Dinsmore	Services and expenses scaling logs	9 25	
A. F. Macdonald	do taking and checking measurements.....	66 00	
H. W. Wolton.....	Varnishing skiff.....	2 50	
	Carried forward.....	23,020 78	200 00

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	23,020 78	200 00
	AGENTS' SALARIES AND DISBURSEMENTS.—*Con.*		
W. J. Wardrope	Services with sail boat (E. Garrow)	28 00	
T. C. Taylor	Travelling expenses *re* collection of account of C. Newton & Sons, etc.	22 80	
Thos. Andrews	Travelling expenses *re* inspection of Kennebec	10 45	
Aubrey White	do and disbursements of Hon. J. M. Gibson, T. Southworth and self.	275 80	
do	do	23 85	
D. G. Ross	do	44 62	
C. S. Jones	do	85 85	
F. Yeigh	do	14 80	
L. H. Timmins & Bro.	Snow shoes, 4 pairs for W. Margach	20 25	
Toronto Savings and Loan Co	Rent of Peterboro offices	175 00	
A. H. Stratton & Co.	Stationery do	42 72	
do	Postage do	34 00	
J. J. Turner & Sons	Awning do	7 00	
L. K. Cameron	Stationery do	8 70	
Peterboro Light and Power Co	Light do	18 36	
Wm. Russell	Rent of office and fuel, Pembroke Agency	35 00	
Postmaster	Postage do	20 00	
S. E. Mitchell	Stationery do	24 80	
Geo. Fraser	do do	1 75	
W. Russell	To pay telegrams, express, etc. do	3 77	
W. Vaughan	Rent of office, Sault Ste Marie Agency	100 00	
McFadden & McFadden	do do	16 00	
W. Langton	do do	5 00	
G. Farwell	Coal do	37 50	
A. Carney	do do	3 25	
D. McLeod	Services looking up lines do	14 00	
A. McLeod	Awnings do	6 50	
Chas. Beck	Painting, glazing, etc. do	3 95	
S. Biron	Tracing boundary lines do	113 50	
A. Templeton	Livery and team hire do	82 00	
Hetherington & Clancy	do do	13 15	
W. Fleming	do do	2 00	
D. Archibald	Teaming do	4 00	
Canadian Express Co.	Charges do	2 25	
G. N.W. Telegraph Co	Telegrams do	6 92	
C. P. R. Telegraph Co.	do do	41 17	
Postmaster	Postage stamps do	46 15	
James Bolt	Examining lots do	44 00	
Thos. Parr	do lines do	7 00	
J. McDonald	Teaming do	5 00	
W. A. Adams	Stationery do	2 95	
R. L. Tweedy	Livery hire do	3 00	
Dominion Express Co.	Charges do	1 55	
P. Brown	Boat hire do	1 50	
W. H. Inch	Hire of yacht do	3 50	
W. Fitzgerald	Measuring timber do	1 00	
C. N. Smith	Printing and posters do	3 50	
W. Margach	Rent of office, Rat Portage Agency	160 00	
A. C. Crawford	Services inspecting, do	15 00	
Sundry persons	Exploring:—John Crowe, $20.00; R. T. Corrigan, $37.50; J. Whitefish, $26.25; T. Lanediere, $5.00; Thos. McDonald, $12.50; L. Campbell, $2.50; Jas. Barbour, $2.50; J. Pierot, $45.20; James Cardinal, $11.25; J. Caribo, $2 50; S. Skessick, $18.00; Thos McDonald, $2.00; W. Morrissie, $4.40	189 60	
	Carried forward	24,853 24	200 00

CHARGES ON CROWN LANDS.—*Continued*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward		24,853 24	200 00
	AGENTS' SALARIES AND DISBURSEMENTS.—*Con.*			
P. Maville	Measuring logs,	Rat Portage Agency	2 00	
J. Kicahan	do	do	4 50	
G. Murray	do	do	8 75	
L. B. Cleaver	do	do	2 50	
J. Lye	Canoeing,	do	2 50	
J. Seamen	do	do	3 75	
B. Stewart	do	do	24 10	
W. M. Moor	do	do	19 80	
A. Moor	do	do	21 75	
J. Moor	do	do	45 20	
A. J. Langstaff	Blacksmithing,	do	10 25	
P. Piskie	Repairing snowshoes,	do	3 00	
N. E. Broley	do	do	3 00	
Pioneer Steamboat Co.	Fares of self and men,	do	26 75	
B. Leonard	do	do	11 00	
R. River Navigation Co	do	do	27 50	
F. Kendall	do	do	40 00	
J. Mitchell	Teaming,	do	1 00	
R. Allison	do	do	2 00	
C. C. Delbridge	do	do	1 50	
T. J. Quinn	do	do	2 00	
J. McPhaill	do	do	1 75	
A. Lunn	do	do	6 00	
C. P. Railway Co.	Freight charges,	do	20 14	
Dominion Express Co.	Charges,	do	2 10	
Fred. Caron	Snowshoes,	do	3 00	
Hudson Bay Co.	Pack straps,	do	6 00	
J. Hose	Tinware and tools,	do	12 30	
J. Gardner & Co.	Blankets and duck,	do	12 55	
W. English	3 canoes,	do	99 00	
Rat Portage Hardware Co	Hardware,	do	12 65	
D. T. Pike & Co	3 tents,	do	37 75	
J. G. Gaudaur	Wood,	do	9 00	
Wm. Margach	Board of self and men,	do	363 50	
Robt. Bates	do	do	9 00	
W. Margach	Horse feed,	do	62 00	
C. C. Delbridge	do	do	146 25	
Bell Telephone Co	Rent of 'phone,	do	25 00	
G. N. W. Telegraph Co	Telegrams,	do	7 20	
G. W. Smith	Stationery,	do	7 90	
Postmaster	Rent of box and postage,	do	41 00	
C. R. Winder	Typewriting,	do	8 10	
A. McFarlane	do	do	51 80	
C. E. Ussherwood	Typewriter,	do	50 00	
Horn & Taylor	Table for typewriter,	do	2 25	
L. Fraser	Surveying,	do	7 50	
D. McKee	do	do	12 50	
F. Wagner	do	do	8 75	
C. Acobomeks	do	do	3 75	
W. Campbell	do	do	24 00	
H. Feltham	do	do	3 75	
				26,172 58
	Carried forward			26,372 58

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	26,372 58
	FOREST RANGING AND INSPECTION OF TIMBER LIMITS.		
John Brady	Services as Ranger at $5.00 per day	865 00	
do	do accountable	100 00	
S. Allison	do do	75 00	
A. W. Belding	do at $5.00 per day	595 00	
J. L. Bremner	do do	1,285 00	
W. P. Christie	do do	600 00	
do	do accountable	125 00	
Norman Craig	do do	90 00	
D. Fraser	do at $4.00 per day	512 00	
do	do $3.00 do	102 00	
James Halliday	do $5.00 do	855 00	
do	do accountable	100 00	
C. Henderson	do at $5.00 per day	1,270 00	
S. M. Johnson	do do	1,315 00	
J. C. Kennedy	do do	240 00	
John Kennedy	do do	795 00	
E. B. Lloyd	do at $2.70 per day	192 30	
do	do accountable	50 00	
C. Lewis	do at $3 00 per day	51 00	
do	do $4.00 do	144 00	
P. McCogherty	do $5.00 do	855 00	
do	do $4.00 do	252 00	
do	do accountable	100 00	
W. McGown	do at $5.00 per day	980 00	
do	do accountable	100 00	
Theo. McWilliams	do at $3.00 per day	617 00	
J. A. McCracken	do $5 00 do	480 00	
T. Mooney	do $5.00 do	299 50	
do	do accountable	50 00	
Jas A. Margach	do at $4.00 per day	216 00	
W. P. Malone	do $5.00 do	350 00	
do	do accountable	50 00	
D. H. Moore	do at $5.00 per day	1,360 00	
W. Innes Margach	do $3.00 do	57 00	
do	do $4.00 do	772 00	
J. J. Pearson	do $70.00 per month	230 00	
do	do accountable	50 00	
W. Quinn	do at $4.00 per day	488 00	
W. Robinson	do $5.00 do	955 00	
J. Regan	do do	1,150 00	
do	do accountable	100 00	
J. W. Smith	do at $5.00 per day	1,040 00	
Wm. Russell	do do	245 00	
J. Sullivan	do $3.00 do	27 00	
F. Sinclair	do accountable	950 00	
T. G. Wigg	do at $5.00 per day	1,395 00	
W. A. Charlton, jr	do $3 00 do	279 00	
J. B. White	do accountable	1,000 00	
M. McNamara	do at $3.00 per day	501 00	
Sundry persons	Travelling expenses and disbursements—E. B. Lloyd, $35 05; J. J. Pearson, $40.85; Jas Halliday, 25c; J. L. Bremner, $135.77; W. P. Christie, $7.95; John Brady, $2.00; J. Kennedy, $42.90; J. Sullivan, $20.60; W. McGown, $21.75; J. Regan, $57.38; D. Fraser, $11.00; C. Henderson, $69.95; D. H. Moore, $51.20; W. Robinson, $60.05; W. Innes Margach, $44.35; S. M. Johnson, $32.75; A. W. Belding, $13.60; J. C. Kennedy, $27.10; P. Mc-		
	Carried forward	24,309 80	26,372 58

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c
	Brought forward	24,309 80	26,372 58
	FOREST RANGING AND INSPECTION OF TIMBER LIMITS.—*Con.*		
Sundry persons.—*Con.*	Cogherty, $36.95: F. McWilliams, $26.45; Wm. Russell, $44.65; T. G. Wigg, (balance for 1898, $153.85), $34.65; W. A. Charlton, jr., $29.55; J. A. Margach, $6.20; J. W. Smith, $68.45; W. P. Malone, $23.20; M. McNamara, $233.89	1,332 34	
J. B. Pardee	Twelve months' services checking returns	912 50	
John Regan	Services at $5.00 per day in connection with trepassing on Wood Lake, etc	30 00	
do	Travelling expenses do	1 00	
J. C. Kennedy	Services at $5.00 per day examining territory along Sturgeon river and island in lake Nipissing	115 00	
do	Travelling expenses do	20 70	
J. B. White	Special work at $5.00 per day	180 00	
do	Hire of boat do	6 00	
do	Travelling expenses do	22 00	
D. F. McDonald	Services at $3.50 per day, islands in Georgian Bay	217 00	
H. Jarvis	do $2.50 per day assisting J. Kennedy	102 50	
do	Travelling expenses do	15 30	
T. G. Taylor	Services measuring lumber township Joly	25 00	
Joseph Dunkley	do looking after Gore of Seymour to prevent trespassing	10 00	
David Hawk	Hauling and housing yacht for winter	6 00	
do	Services fitting out boat "Gladys" and skiff	6 00	
A. N. Fenn	Paint, brushes, etc. do	10 00	
Geo. Chew	Services looking after lumber, C. Newton & Co	50 00	
John Dawkins	do assisting J. W. Smith	15 00	
do	Travelling expenses do	5 00	
A. Boland	Services at $2.00 per day looking for logs in Onoping lake	16 00	
G. Wallis	do at $1.25 per day do	7 50	
A. Boland	To purchase supplies, etc. do	5 75	
do	To pay for rent of canoe do	1 50	
do	Travelling expenses do	4 65	
G. Wallis	do do	1 00	
D. Pike Mfg. Co	Tent and poles for D. F. McDonald	12 60	
D. Hawk	Assisting do	62 00	
do	Board do	31 00	
J. D. McIntosh	White lead and oil do	6 00	
A. N. Fenn	do do	4 56	
Mrs. A. W. Belding	Expenses *re* death A. W. Belding at Biscotasing	145 00	
Slaven's Drug Store	Stationery for Jno. Regan	10 00	
F. Sander	Livery hire do	3 00	
W. F. Trenks	Ham and bacon for M. McNamara	11 27	
J. L. Matthews & Co	Blankets, tent, etc do	28 25	
Marks Claret Dobie Co.	Supplies do	49 49	
Wells & Emerson	Canoe, snow shoes, tools, etc do	83 60	
Alex. Roberts	Services at $2.00 per day assisting do	262 00	
J. W Cousins	do do	70 00	
N. Trabeck	do do	56 00	
V. Pelletier	do do	10 00	
H. Smith	Assisting D. Fraser at $1.25 per day	11 25	
D. Craswell	do do do	31 25	
W. Neal	do do do	20 00	
D. Quackenbush	do $1.50 do	3 00	
do	do $1.00 do	8 00	
G. Slater	Assisting W. Innes Margach at $1.25 per day	5 00	
R. Scott	do do	50 00	
Railroad Navigation Co	Fare of W. Innes Margach	14 00	
C. W. Fraser	Fares of self and men	10 50	
John Dixon	Assisting J. A. Margach at $1.25 per day	67 50	
	Carried forward	28,492 81	26,372 58

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	28,492 81	26,372 58
	FOREST RANGING AND INSPECTION OF TIMBER LIMITS.—*Con.*		
S. Allison	Assisting P. McCogherty at $2.50 per day	160 00	
do	Travelling expenses, P. McCogherty	33 00	
Griffith Bros	Supplies for do	10 68	
P. A. Cobbald	do do	14 14	
M. J. Malone	do do	1 00	
H. Kears	do do	2 40	
C. W. Tucker	do do	1 50	
R. Heran	do do	50	
W. Judge	do do	5 00	
S. M. Johnson	Rent of office	50 00	
do	Coal for do	14 25	
J. T. Waite	Rent of box, postage stamps for S. M. Johnson	20 75	
J. C. Williams	Printing and stationery do	6 00	
Dominion Express Co.	Charges do	2 95	
Bell Telephone Co	Messages do	1 30	
G. N.W. Telegraph Co.	Telegrams do	2 84	
Jno. McGregor	Services assisting J. C, Kennedy at $1.50 per day	55 50	
R. Bunyan	Supplies for do	9 28	
Cockburn & Sons	do do	1 60	
Jas. A. Sharp	Services as cook for Wm. Robinson at $1.25 per day	63 00	
Wm. Eaton	Assisting Wm. Robinson at $1.50 per day	79 50	
Jas. Eaton	do do	40 50	
D. Carifell	do do	9 00	
F. Kelly	do do	22 50	
R. Kirkwood	Supplies for do	38 49	
C. A. McCool & Co	do do	9 22	
Wm. Munns	Teaming supplies do	16 00	
J. Thesarge	Assisting J. L. Bremner at $1.25 per day	41 25	
W. Bush	Canoe for C. Henderson	25 00	
Joseph Charlebois	Assisting do at $1.50 per day	3 00	
Jno. Tiba	do do at $2 00 do	10 00	
F. O'Shea	Examining rafts do	3 00	
Geo. H. Lennon	Supplies for do	13 56	
			29,259 52
	FIRE RANGING.		
Sundry persons	Services as Fire Ranger, at $3.00 per day — W. P. Christie, $411.00; D. F. Macdonald, $177.00.	588 00	
do	Services as Fire Ranger, at $2 50 per day — John Gardiner, $272.50; A. J. O'Neil, $370.00	642 50	
do	Services as Fire Ranger, at $2.00 per day — T. J. Barry, $224.00; W. Ferris, $224 00; J. P. Mooney, $280 00; J. D. Macdonald, $288.00; Jas. Perris, $8.00; Joseph Parent, $280.00	1,304 00	
do	Services as Fire Ranger, at $1.50 per day — Michael Cat, $3.00; Maithes Cat, $3.00; James Ellis, $180.00; Thos. Fox, $6.00; D. Misabe, $1.75; W. Pettena, $7.50; B. Pettena, $4.50; W. Pettena, sr., $4.25; W. Piccott, $116.00; C. Plourd, $109.00	435 00	
do	Services as Fire Ranger, at $1.25 per day—Jas. Avery, $5.00; J. Hogan, $2 50; Wm. Hennesy, $5.00; A. Jones, $2.50; Jas. Leavelly, $1 25; Jas. Melville, $5.00; J. McGregor, $5.00; S. McKee, $5.00; Jas. McGinn, $2.50; P. Quackenbush, $2.50; Jas. Ryan, $5.00; D. Shields, $5 00; R. Watson, $33.75	80 00	
	Carried forward	3,049 50	55,632 10

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	3,019 50	55,632 10
	FIRE RANGING.—*Con.*		
A. Trudean	Services as Fire Ranger, at $1.15 per day	86 82	
Sundry persons	do at $1.00 per day—J. Avery, $120.00; F. H. Armstrong, $112.00; J. Aylward, $71.00; Edward Armstrong, $133 00; A Airhart, $74.00; J. C. Armstrong, $60.00; G. M. Aikins, $55 00; R. Anderson, $120.00; A. G. Boland, $82.00; C. E. Brewer, $124.00; J. J. Boland, $113.00; W. Bowland, $130.00; J. Burns, $115.00; T. Bromley. $127.00; J. Berlingnette, $122.00; S. Brannan, $122.00; H. R. Brown, $132.00; Louis Bellow. $120.00; H Cox, $83.00; R. Conway, $122.00 C. Collins, $119.00; J. P. Cosgrove, $71.00; J. Currier, $118.00; P. Collins, $34.00; J. Campbell, $124.00; P. R. Christie, $126.00; Jno. Cole, $139.00; G. M. Cardiff, $111.00; T. Cunningham, $120.00; T. Cousins, $132.00; Victor Currier, $107.00; M. B. Corrigan, $45.00; George Cole, $145.00; J. J. Conlon, $149.00; Jno. Crombie, $132.00; Thos. Coglan, $132.00; F. Columbus, $107.00; Alex. R. Diel, $126.00; L. P. Didier, $111.00; Ignace Dunford, $103.00; Josegh Driver, $120.00; Jos. Dwyer, $122.00; E. Dupuis, $119.00; J. Dawkins, $105.00; S. Eagle, $146 00; J. H. Finlayson, $127.00; John Finn, $61.00; John Fraser. $129.00; W. A. Fraser, $106.00; Jno. French, $120.00; J. Fitzhenry, $78.00; Jno. Gorman (balance 1898), $29.56; A. Grazelle, $128.00; H. M. Gunter, $101.00; J. Guthrie, $119.00; J. A. Gadway, $90.00; A. Des Grozelle, $115.00; C, Grenkie, $127 00; M. Gagnon, $60.00; T. Gramburger, $132.00; A. Gauthier, $120.00; T. W. Humphries, $126 00; M. Hayes. $121.00; E. Hutchinson, $107.00; J. S. M. Hoff, $120.00! C. Haley, $132.00; A. Harvie, $120.00; Wm. Hoskin, $132.00; J. Houston, $119.00; W. Johnson, $96.00; Geo. Jackson, $180.00; D. Janasen, $119.00; M. James. $111.00; R. W. Johnson, $120.00; Jas Kelley, $106.00; J. Kirby, $40.00; R. Kennedy, $20.00; F. Kelly, $133 00; R. Kirkwood, $132.00; J. Lariviere, $85 00; J. P. Labrash, $108.00; O. Lablanc, $98.00; A. Loyst, $129.00; E. Lablanc, $60.00; M. Lemyre, $36 00; James Lowey, $12.00; A. Lauthier, $56.00; Alfred Latour, $146.00; Hugh Logan, $125.00; Alex. Lolande, $89.00; Oscar Lomprey, $132 00; Wm. May, $120.00; R. J. Moore, $118.00; J. Morrison. $106.00; R. Mannering, $134.00; W. Marshall, $120.00; Jas. McGinn, $116.00; Jas. McAdam, $196.00; R. McElroy, $117.00; W. McMaster, $119 00; Angus McKay, $120 00; P. McDermott, $120.00; R. L. Macfarlane, $129.00; P. McHugh, $113.00; D. McGuey, $132 00; W. MacIntyre, $132.00; Alex. McDonell, $132.00; A. D. McInnes, $12 00; Wm. McKay, $105.00; E, R. McColgan, $73.00; A. McDermid, $143 00; Jas. McGee, $120.00; D. McDonald, $94.00; F. McDermott, $94.00; Thos. McCartney, $127.00; A. McColl, $70.00; August Nitz, $120.00; Wm. Nicholson, $87.00; D. O'Brien, $116.00; A. J. O'Neil, $94.00;		
	Carried forward	3,136 32	55,632 10

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c	$ c.
	Brought forward	3,136 32	55,632 10
	FIRE RANGING.—*Con.*		
Sundry persons.—*Con*	John Oram, $132.00; Theo. Pommerrelle, $120.00; Jules Potvin, $107.00; R. Piper, $120 00; T. G. Robinson, $120.00; Jas. Ruxton, $164.00; T. G. Robinson, jr, $103.00; C. Ricker, $117.00; Hugh Regan, $120 00; C. E. Rawson, $30 00; L. F. Seeley, $130 00; J. Stanley, $101.00; A. Strachan, $116 00; A. J. Scott, $102 00; Wm. Sloan, $93.53; Thos Skuse, $132.00; P. Smith, $132.00; J. Scantlin, $125.00; J. Scorelar, $38.00; Edward Scott (on account) $100.00; Geo Turner, $66.54; J. Turner, $3.00; R Thaxter, $132 00; J. C. Thompson, $125.00; Paul Trudeau, $120 00; J. Tobin, $143.00; J. Urquhart, $120.00; T. D. Volker, $132.00; A. J. Wilson (balance 1898), $20.25; Thos. Walters, $102.00; Alex. Wilson, $70.00; E. B. Weart, $114.00; Jno. Winters, $106.00; E. Walsh, $20 00; J. D. Wilson, $132.00; R. Wilson, $127.00; J. Wirgle, $36.00; Isaac Walsh, $114.00; J. R Wells, $93.00; Wm. Young, $94.00; S. Yates, $95 00	17,198 88	
Sundry persons	Services as Fire Ranger @ 75 cts. per day: R. J. Short, $44.06; Alex. H. Smith, $80.25; M. Smith, $124.00.	248 31	
do	Services as Fire Ranger @ 50 cts. per day: W. H. Philips, $53.50; E. Vandette, $57.50; J. Warren, $55.50	166 50	
do	Assistance extinguishing fires: Bronson & Weston Lumber Co., $36.41; McLaughlin Bros., $192.50; Knight & Smith, $23.10; Hawkesbury Lumber Co., $312.37; J. R. Booth, $154.55; Pembroke Lumber Co., $22.51; A. H. Campbell, $15.75; Wm. MacKay, $39.37; Imperial Lumber Co., $151.25; D. Hawk, $59.00; Rathbun Co, $206 47; Arthur Hill & Co., $2.50; Hale & Booth, $257.35; Park Woods Co., $3.00; Booth & Gordon, $72.89; Keating & Bower, $57.28; J. & T. Charlton, $39.00; A. Barnet, $54.50; Georgian Bay Lumber Co., $78.00; N. & A. Dyment, $25.26; Alex. Fraser, $9.00; Alex. Laundrie, $26.25; S. Eagle, 62 cts.; James Ellis, $6.00; E. Hall, $21.00; Burton Bros., $4.50	1,870 43	
do	Assistance extinguishing fires at $1.50 per day: George Ross, $6.00; Wm. Thompson, $7.50; Harry Sawyer, $12.00	25 50	
do	Travelling expenses: Joseph Parent, $8.70; W. Ferris, $9.60; J. P. Moonev, $10.70; W. P. Christie, $8.40; A. J. O'Neil, $1.40; J. Gardiner, $24.60	66 40	
T. J. Barry	Travelling expenses and disbursements	19 09	
W. P. Christie	Meals	72 45	
Sundry persons	Supplies: Hudson Bay Co., $19.90; E J. Vincent & Co., $1.50; James McCann, $30.60; Robert Horne, $2.15; Purvis Bros. 10 cts.; W. Lemoine, $5.30; D. Baikie, 25 cts	59 80	
do	Provisions: Hale & Booth, $33.57; Callas Bros., $9.43; F. Rioux, 75 cts.; C. Beck Mfg. Co., $9.62; J. & T. Conlon, $1.00	54 37	
F. Cochrane	Tools, etc	14 50	
J. R. Booth	do	8 27	
P. Gilligan	Canoe	15 00	
P. Cobbold	Blankets	8 00	
L. H. Timmins	do	16 50	
	Carried forward	22,980 32	55,632 10

CHARGES ON CROWN LANDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	22,980 32	55,632 10
	FIRE RANGING.—*Con.*		
Alex. Wilson	Board of assistant	13 50	
D. F. Macdonald	do	29 50	
E. Tuddenham	Cooking utensils	8 48	
J. & T. Conlon	Repairing canoe	1 00	
W. Lemoine	Meals for men	9 20	
Victoria Harbor Lumber Co.	do	4 00	
James McCann	do	20 75	
Victoria Harbor Lumber Co.	Fares of men	3 75	
R. Jackson	do	2 00	
W. Munn	Teaming	3 00	
		23,075 50	
	Less refunds by owners of timber	440 26	
			22,635 24
	FOREST RESERVE.		
	ADDINGTON.		
A. W. Wood	Six months' services as Guardion of Reserve	145 83	
John Critchley	Services @ $1.50 per day	151 50	
A. W. Wood	Bark canoe	12 00	
do	Hardware, paints and oils	17 52	
do	To pay freight, teaming, etc	6 15	
Rice Lewis & Son	Compass, etc	4 75	
Marion Hutt	Hickory nuts	10 00	
Mary Turney	Walnuts	8 00	
Philip Wensley	Planting nuts @ $1.50 per day	19 50	
Fred Hill	do	19 50	
			394 75
	CULLERS' ACT.		
D. L. Mather	Services examining scalers	.....	4 00
	CROWN TIMBER AGENCY—QUEBEC.		
Byron Nicholson	Twelve month's salary as Agent	1,400 00	
Thos. Harvey	Services as Messenger	150 00	
Mary Deegan	Office cleaning	20 00	
Department of Inland Revenue	Rent of office	125 00	
Rolph, Smith & Co.	Lithographing cards	3 25	
T. J. Moore & Co.	Stationery	1 90	
W. J. & G. Mulrooney	do	4 00	
do	Postage stamps	27 00	
B. Nicholson	Post cards	1 05	
Postmaster	Rent of box and postage stamps	6 25	
Bell Telephone Co	Messages	1 10	
G. N. W. Telegraph Co.	Telegrams	5 66	
B. Nicholson	To pay express, telegrams, etc	3 60	
do	To pay cab hire	51 50	
Morning Chronicle	Subscription	3 30	
	Carried forward	1,803 61	78,666 09

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	1,803 61	78,666 09
	CROWN TIMBER AGENCY—QUEBEC.—*Con*		
Globe Printing Co.	Subscription	4 60	
B. Nicholson	Allowance for travelling expenses to Toronto	200 00	
do	do do Montreal	18 25	
L. Guerard	Repairing boxes	1 10	
			2,027 56
	CROWN TIMBER AGENCY—OTTAWA.		
E. J. Darby	Twelve months' salary as Agent	1,200 00	
S. C. Larose	do Clerk	900 00	
Estate Mary Russell	Rent of office	166 66	
Sun Life Assurance Co.	do	250 00	
Water Works Department	Water	3 33	
Ottawa Electric Light Co.	Light and rent of meter	2 10	
Postmaster	Postage stamps and rent of box	24 75	
James Hope & Sons	Stationery	38 90	
S. & H. Barbridge	do	4 40	
C. W. Mitchell	Printing and stationery	5 00	
Butterworth & Co.	Furnishings	4 50	
Harris & Campbell	Repairing office furniture	7 35	
John Starr	Lettering windows	12 00	
Might Directory Co.	Directory	3 00	
Ontario Gazette	Subscription	4 00	
Corporation of Ottawa.	Clearing snow from walks	1 94	
E. J. Darby	Petty office expenses	10 97	
do	Travelling expenses to Toronto	20 45	
E. J. Rainboth	Retaining fee as consulting surveyor	200 00	
			2,859 35
	SURVEYS.		
T. R. Hewson	Balance survey Township Aylmer	223 23	
A. H. MacDougall	do Burke	416 51	
Wm. Galbraith	do Hutton	599 71	
David Beatty	do McCarthy	152 95	
G. L. Brown	do McKelcan	410 49	
J. M. Tiernan	do Melgund	1,718 15	
H. R. McEvoy	do Parkin	85 61	
do	To pay W. Galbraith, survey Township Parkin	215 00	
do	do Thos. E. Hay, do	132 00	
A. H. MacDougall	Survey Township of Blake	597 12	
do	do Moss	331 90	
Tyrrell & Ford	do Delamere	1,649 41	
J. W. Fitzgerald	do Cosby	1,705 55	
do	do Mason	1,526 21	
C. L. Bowman	do Harty	1,500 00	
J. S. Dobbie	do Sifton	1,000 00	
J. M. Tiernan	do Mutrie	1 200 00	
Angus Smith	do Fox	1,000 00	
C. C. Fairchild	do Bowell	1,100 00	
T. R. Deacon	do Sullivan	1,200 00	
D. J. Gillon	do Miscampbell	1,200 00	
James Robertson	do Cox	400 00	
R. W. DeMorest and G. E. Sylvester	do Haskin	1,000 00	
D. Beatty	do Waldie	1,100 00	
	Carried forward	20,463 84	83,553 00

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	20,463 84	83,553 00
	SURVEYS.—*Con.*		
W. Margach	Advance survey of timber berths, Rainy River	2,200 00	
G. C. Rainboth	do limit license, Ottawa River	920 00	
H. B. Proudfoot	Advance inspection of surveys	100 00	
W. Galbraith	do District Nipissing	400 00	
B. J. Saunders	Balance survey boundary line Ontario and Manitoba	799 65	
Alex. Niven	Survey meridian line Nipissing and Algoma	2,906 31	
C. C. Fairchild	do Marshland, Fish Island	98 00	
do	do do plan and report	7 00	
J. L. Hellmer	Assisting C. C. Fairchild	6 00	
E. Hathaway	do	3 00	
Jas. Hathaway	do	5 00	
W. H. Fairchild	do	1 50	
G. W. Price	do	5 00	
H. W. Ansley	Hire of steamer for C. C. Fairchild	10 00	
W. Burt	Livery hire do	13 50	
J. B. Fish	Horse hire do	1 25	
G. T. Railway Co.	Fares do	75	
C. A. Austin	Stakes do	5 00	
J. G. Sing	Balance of survey of Islands, Georgian Bay at $7.00 per day	45 00	
G. C. Mackenzie	Assisting J. G. Sing at $1.00 per day	35 00	
J. Godett	do do	35 00	
J. G. Sing	Rations of self and assistants	55 00	
do	Office work at $5.00 per day	60 00	
J. W. Fitzgerald	Expenses re examination of boundary line, townships of Dunnett and Casimer	37 50	
Alex. Niven	Survey base line Algoma	5,260 00	
T. B. Speight	do near Michipicoten	2,105 00	
J. G. Sing	Advance survey of islands, Georgian Bay	50 00	
do	Base line North Moose Deer Point	100 00	
Joseph Cozens	Survey boundary line Indian Reserve, Batchewaning	168 00	
Pay list	Men employed do	193 50	
W. H. Plummer & Co.	Supplies do	57 90	
E. Wallis	Use of tents, blankets, tools, etc. do	47 50	
do	Transportation of camp outfit and men do	23 00	
C. Lynn	Meals for men do	3 00	
J. Redmond	Wages bringing canoes from Long lake to Haileyburg for Alex. Niven	5 00	
E. Stewart	Compiling map northern parts of Ontario	500 00	
F. L. Foster	Services copying map at $5.00 per day	42 50	
Copp Clark Co.	Balance for maps of Ontario	413 70	
do	Printing registration clause on maps of Ontario	18 00	
do	(500) maps, islands St. Joseph's Channel	60 00	
do	(2,000) maps North Shore, Lake Superior	225 50	
do	(1,000) maps or Wahnipitæ	130 00	
do	(525) maps part Rainy River District	82 00	
do	(2,000) maps north part Lake of the Woods.	440 00	
do	Engraving new editions	30 00	
do	6 copies off each stone on drawing paper	10 00	
do	Folding and joining	15 00	
C. Tarling & Co.	Mounting maps	212 00	
Rice Lewis & Son	(100) survey posts	60 00	
Rolph Smith & Co.	(500) lithograph copies of plan Township of Lumsden	15 00	
Toronto Lithographing Co.	(3,000) maps of townships	100 00	
Calvin M. Smith	(1,000 copies of map Huron and Ottawa Territory	770 00	
Dominion Express Co.	Duty and express charges on maps from New York	153 45	
J. F. Whitson	Twelve months' services as Draughtsman	1,200 00	
H. Treeby	do do	634 00	
H. J. Brown	Services copying maps of townships	53 00	
			41,390 35
	Carried forward		124,943 35

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		124,943 35
	MINING DEVELOPMENT RAT—PORTAGE OFFICE.		
L. C. Charlesworth	Twelve months' salary as Surveyor and Draughtsman	910 00	
C. R. Winder	Services in office at $10.00 per week	385 00	
C. W. Chadwick	Rent of office, twelve months	360 00	
Mrs. Ross	Cleaning office	22 00	
Postmaster	Postage stamps and rent of box	63 74	
G. W. Smith	Stationery	27 00	
L. K. Cameron	do	39 70	
J. W. Stone	Map rack	2 50	
Horn & Taylor	Repairing drawing table	2 50	
E. Hall	Repairing awnings	1 00	
E. Seager	Map	1 00	
C. C. Delbridge	Livery hire	2 00	
C. P. Railway Co	Freight charges on maps	9 22	
Dominion Express Co.	Charges	2 25	
L. C. Charlesworth	Travelling expenses	81 75	
do	To pay sundry office expenses	3 55	
			1,913 21
	INSPECTIONS, EXPLORATIONS, ETC.		
D. G. Boyd	Twelve months' salary as Inspector	1,000 00	
J. A. Bow	do do	1.000 00	
A. P. Coleman	do Geologist and Mineralogist	500 00	
C. DeKalb	Balance services as Inspector, 1898	173 58	
do	Account services as Inspector of Mines	350 00	
W. G. Miller	Services three months' as Geologist in Eastern Ontario and report re Corundum for 1898	500 00	
A. B. Willmott	56 days field service at $2.00 per day	112 00	
do	Preparing report	5 00	
H. S. Michie	109 days on geological survey, etc., base line	109 00	
W. A. Parks	Services as Geologist at $2.00 per day	218 00	
do	Preparing report	75 00	
W. G. Miller	On acconnt 1899	100 00	
C. DeKalb	Travelling expenses and disbursements	280 04	
do	Accountable	69 96	
J. A. Bow	Travelling expenses and disbursements	119 52	
do	Accountable	149 23	
Geo. Baker	Livery hire for J. A. Bow	13 00	
B. L. Griffith	do	7 00	
C. W. Fraser	do	16 00	
Jno. Othery	do	3 00	
P. Mainville	do	3 00	
Kershaw's Transfer Co	do	2 50	
C. W. Smith	Stationery	1 50	
Dominion Express Co.	Charges on ore to Belleville	25 15	
Steamer Kenora	do	3 30	
News Printing Co	Printing labels on bags for J. A. Bow	2 00	
Golden Star Mining Co	Wages of assistant and samples of ore for J. A. Bow	30 00	
C. R. Winder	Services taking evidence Black Sturgeon Mines accident.	6 00	
Vannevar & Co	Note books do	2 50	
John Gardner	Supplies	5 50	
Taylor, Cruse & Co	do	10 80	
W. A. Parks	Travelling expenses and disbursements	107 51	
J. S. Stephenson	Canoe, etc. for W. A. Parks	26 00	
Michie & Co	Supplies do	3 68	
James Foster	do do	1 00	
Toronto Rubber Co	do do	1 80	
	Carried forward	5,032 57	126,856 56

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	5,032 57	126,856 56
	INSPECTIONS, EXPLORATIONS, ETC.—*Con.*		
Brown Bros	Stationery for A. W. Parks	1 75	
Wm. English Canoe Co	Two canoes for A. P. Coleman	54 00	
Dominion Transport Co	Freight on canoes do	6 15	
Ambrose Cyrette	Assisting A. P. Coleman	22 50	
A. Saullier	do	24 75	
J. Saullier	do	15 00	
Louis Bananab	do	5 00	
R. Kenny	do	1 00	
Neil Baurie	do	3 50	
MacDougall & Dobie	Tracing do	5 00	
Bauldry & Smart	Supplies do	6 95	
W. H. McDougall	do do	4 45	
J. B. Harrington & Co.	do do	5 00	
J. G. Ramsey & Co.	Photo supplies	5 40	
S. T. Smillie	Supplies	1 60	
Hudson's Bay Co	do	36 85	
R. McDowell	Making hammers	8 50	
Map & School Supply Co	Mounting maps	2 75	
A. P. Coleman	To pay freight charges on supplies and specimens	34 79	
Port Arthur Fish Co.	Hire for tug do	2 00	
A. McCallum	Hire of team and services as guide	15 00	
H. Bailey	Livery hire do	3 00	
W. Nixon	do do	1 50	
Alex. Hesson	do do	2 25	
James Beckstead	do do	2 25	
F. Montgomery	do do	7 45	
A. P. Coleman	Travelling expenses and disbursements of self and A. B. Willmott	382 00	
J. W. Wells	Twelve months' salary as Assayer, Belleville Office	825 00	
A. F. Huffman	Services as laboratory Assistant at $5.00 per week, Belleville Office	65 00	
W Pratt	Services as Laboratory Assistant at $5.00 per week, Belleville Office	26 00	
A. C. Connor	Services as Laboratory Assistant at $5.00 per week, Belleville Office	1 25	
Belleville Gas Co	Apparatus, supplies, chemicals, etc., Belleville Office	3 97	
Greenleaf & Son	do do	49 67	
Hart Bros. & Lazier	do do	18 81	
The Foster Co	do do	2 85	
The MacMachine Co.	do do	4 50	
Alex. Ray	do do	291 28	
A McFee	do do	50	
Gladney & McDonell	do do	75	
F. Partridge	do do	3 45	
A. Boyce	do do	25	
W. W. Chown & Co	do do	5 01	
The Foster Co	Stove, auer lights, gasoline furnace, etc. do	52 88	
Belleville Gas Co.	Gas do	91 65	
Belleville Water Works Co	Water do	15 00	
C. C. Leavens	Coal and wood do	33 75	
J. G. Frost	Tables, matting. etc. do	47 92	
T. Blaind	Frosting windows do	1 50	
Geo. Perry	Lettering do do	4 00	
Turner & Son	Painting, glueing, etc. do	13 00	
S. T. Harris	Carpentering, lumber, hardware, etc. do	78 38	
	Carried forward	7,329 33	126,856 56

CHARGES ON CROWN LANDS—*Continued.*

TO WHOM PAID	SERVICE.	$ c	$ c.
	Brought forward	7,329 33	126,856 56
	INSPECTIONS, EXPLORATIONS, ETC.—*Con.*		
James Owen	Removing plant Belleville Office	45 00	
McWilliams' Livery	do do	7 00	
James Owen	Plumbing material, etc. do	28 74	
Postmaster	Postage stamps do	34 65	
Belleville Sun	Printing and stationery do	7 95	
T. S. Carman	do do	47 98	
Dominion Express Co.	Charges do	10	
Canadian Express Co.	do do	90	
J. W. Wells	Travelling expenses do	22 85	
Belleville Sun	Subscription do	1 00	
Bancroft Times	do do	1 00	
Marmora Herald	do do	1 00	
Sudbury Illustrated Printing Co.	do do	1 00	
Madoc Review	do do	1 00	
Intelligencer Printing Co.	Copies of paper do	2 28	
do	Advertising do	13 00	
J. W. Wells	To pay for scrubbing, cleaning, etc. do	25 00	
do	Sundry petty payments do	25	
do	To pay cartage do	9 10	
F. T. Conlon	Services as Clerk at $15,00 per month, Michipicoten Office	45 00	
do	Travelling expenses do	47 50	
do	Allowance for board do	56 00	
Hudson's Bay Co.	Rent of building do	65 00	
do	Supplies do	24 55	
Art Metropole	Tracing linen do	7 84	
Mrs. Legard	Scrubbing office do	5 00	
Globe Printing Co.	Subscriptions do	1 00	
Postmaster	Postage stamps do	7 00	
Dominion Express Co	Charges do	3 00	
D. G. Boyd	To pay for firewood do	5 25	
do	Travelling expenses and disbursements do	62 00	
Speight & Van Nostrand	76 days rations for W. A. Charlton, jr., exploring meridian line	38 00	
do	Tracing and blue prints of maps	10 00	
Alex Niven	129 days rations of Park & Carter	129 00	
Hart Emery Wheel Co	Series of comparative tests, Hastings corundum	250 00	
do	Corundum, etc.	19 82	
			8,355 39
	MINING SCHOOLS.		
G. Y. Chown, Secy. & Treas. School of Mining, Kingston	Legislative grant	9,000 00	
W. L. Goodwin	Travelling expenses and disbursements conducting summer mining schools	239 77	
W. Nichol	Travelling expenses and disbursements conducting summer mining schools	212 72	
do	Services @ $6.00 per day	204 00	
W. L. Goodwin	do	210 00	
			9,866 49
	DIAMOND DRILL.		
L. A. Oyster	Eleven months' salary as Foreman	1,080 64	
J. Judge	do do Assistant Foreman	458 26	
P. Sutliff	Six do Helper	210 98	
	Carried forward	1,749 88	145,078 48

CHARGES ON CROWN LANDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	1,749 88	145,078 44
	DIAMOND DRILL.—*Con.*		
Thos. Taylor	Six months' salary as Helper	187 62	
R. McCormick	Four do do	146 94	
R. Buchanan	Three do do	104 25	
W. E. Dubray	Wages as Helper	42 66	
J. McConnell	do do	34 50	
J. W. Carmichael	do do	37 92	
C. Tuttle	do Teamster	150 00	
Wm. Munns	do do	30 25	
E. Joly	do do	21 00	
T. P. Watkinson	do Wood chopper	27 00	
C. Tuttle	Work with team	49 50	
L. Mond	Chopping wood	1 58	
J. W. Evans	Weighing diamonds	1 00	
Sullivan Machinery Co	Fittings, repairs, etc., for drill	905 19	
Robt. Horne	do	82 23	
Canadian Copper Co.	do	19 90	
F. Cochrane	do	8 61	
L. Curley	do	75	
Waterous Engine W'ks	do	30 45	
Purvis Bros	do	45 69	
J. Judge	do	1 02	
L. Mond	do	50	
J. D. Gemmell	do	4 65	
L. McCrimmon.	Water tank	9 15	
D. Jacobs & Co	Rubber boots	6 50	
Lockerby & O'Sullivan	Blacksmithing	6 10	
T. M. Kirkwood	Lumber	2 00	
Evans & Son.	do	8 45	
T. P. Watkinson	Wood	78 76	
J. T. Millar	Board of L. A. Oyster	3 00	
L. Mond	do	17 50	
F. P. Watkinson	do	94 00	
C. Tuttle	Meals for men	1 00	
W. Munns	Livery hire	2 00	
Hale & Booth	Teaming	8 00	
C. Tuttle	do	10 00	
L. Mond	do	12 25	
L. A. Oyster	Travelling expenses	54 11	
J. Judge	do	2 75	
L. A. Oyster	To pay postage, stationery and telegrams	9 20	
C. P. Telegraph Co.	Telegrams	50	
C. P. Railway Co	Freight charges	16 84	
Dominion Express &o.	Charges	10 45	
C. W. Irwin	Brokerage	1 00	
Collector of Customs	Duty charges	8 80	
		4,045 45	
	Less refunded by Mining Companies, proportion of expenses :—		
	A. E. Eager $ 300 00		
	H. H. Vivian & Co 1,498 50		
	Ludwig Mond 306 33		
	R. McConnell 471 29		
		2,576 12	
			1,469 33
	Carried forward		146,547 77

CHARGES ON CROWN LANDS—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.
	Brought forward....	.. ..	.....	... ..	146,547 77
	MINING ROADS.				
C. Kerr	Services as overseer, 16 days at $2.50	Bell City and Mine Centre Rd.....	40 00		
do	Stationery and postage	do	1 30		
Pay lists	Wages of men employed	do	168 75		
Sundry persons.	Transportation, provisions and supplies	do	92 99		
				303 04	
A. Todd.....	Services as overseer, 31 days at $2.50	Bonheur and Saw Bill Lake Rd	77 50		
do	Postage	do	02		
Pay lists	Wages of men employed	do	266 72		
Sundry persons.	Transportation and board of men.	do	145 76		
				490 00	
W. Sutherland Taylor	Contribution towards	Free wharf at Wabigoon	.....	500 00	
Arch. Forest	Services as overseer, 82 days at $2.50	Gros Cap and Lake Wawa Mining Rd	205 00		
do	Postage	do ..	1 00		
Pay lists	Wages of men employed	do ..	1,090 30		
Sundry persons	Timber	do ..	102 18		
do	Boiler plate, rods, etc	do ..	143 95		
do	Provisions and supplies.....	do ..	205 09		
do	Tools, transportation and freight ..	do ..	143 52		
			1,891 04		
	Less contributions by Mining Cos.	do ..	465 00		
				1,426 04	
T. J. Roberts.....	On account	Jackfish Bay and Long Lake Rd....	.....	339 92	
John D. Aaron..	do	Lake Wabigoon District Rds	.....	800 00	
Wm. Margach, paymaster:					
Pay lists	Wages of men employed	Manitou Dam	53 25		
Wm. Margach..	Board of men	do	21 75		
Fred Walls.....	Boat hire	do	3 50		
				78 50	
Wm. Margach, paymaster	On account	Mining Trails	.....	150 00	
John M. Munroe .	Services as overseer, 30½ days at $2.25	New Klondyke Rd..	68 62		
Pay lists	Wages of men employed	do ..	495 64		
A. L. Orris	Provisions and supplies.....	do ..	209 25		
D. A. Lanson ..	Board of men	do ..	10 45		
Sundry persons.	Lumber, tools and freight	do ..	21 54		
			805 50		
	Less lumber sold..... ..... $ 4 60	do ..			
	do amt. of acccunt unpaid. 20 90	do ..	25 50		
				780 00	
C. Kerr	Services as overseer, 37 days at $2.50	Olive Mine Rd	92 50		
do	Stationery and postage..... ..	do	1 00		
Pay lists	Wages of men employed	do	356 75		
Sundry persons.	Provisions, supplies and R.R. fares	do	163 02		
			613 27		
	Less timber sold ..... . $ 5 42	do			
	do amt. of account unpaid 17 85	do	23 27		
				590 00	
	Carried forward..	....	.....	5,457 50	146,547 77

CHARGES ON CROWN LANDS.—*Concluded.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.	$ c.
	Brought forward....	.....	.....	5,457 50	146,547 77
	MINING ROADS.—*Con.*				
M. Dwyer..... ..	Balance, 1898	Rainy and Cedar Lake Rd	....	3 00	
C. Kerr	Services as overseer, 25 days at $2.50	Shoal Lake and Turtle River Rd..	62 50		
do	Stationery and postage.....	do ..	1 00		
Pay lists	Wages of men employed	do ..	307 00		
Sundry persons.	Lumber, provisions and supplies...	do ..	122 47		
				492 97	
C. J. Hollands, paymaster: Pay lists	Wages of men employed	Seine River and Manitou Lake Mining Trails	....	65 00	
F. Crandall	Services as overseer, 25 days at $2.25	Upper Manitou Rd..	56 25		
do	Postage	do ..	75		
Pay lists	Wages of men employed	do ..	201 68		
Sundry persons.	Tent, provisions, freight, etc	do ..	149 62		
				408 30	
Wm. Margach, paymaster: Pay lists	Wages of men employed	Wabigoon Dam	229 65		
Sundry persons.	Timber	do	143 82		
do .	Spikes, dynamite and freight.....	do ...	143 12		
Wm. Margach..	Board of men	do	27 30		
				543 89	
Neil McDougall .	On account.....	Wabigoon and Mine Centre Mail Route		500 00	
				7,470 66	
	Less refund Rainy and Cedar Lake Road for 1898.....	.....	....	7 00	
					7,463 66
	IRON MINING FUND. (57 Vic. cap. 16, sec. 12.) (59 Vic. cap. 13, sec. 10.)				
Hamilton Blast Furnace Co	Bounty on ore yielding 8,647 19 net tons of pig iron	.....	.....	.....	8,647 19
	Total Charges on Crown Lands..		....	.....	162,658 62

REFUNDS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	REFUNDS.		
	EDUCATION.		
Sundry persons.....	Refund subscription Superannuation Fund— John Tobell, $28.00; A. Cleghorn, $8.00; J S. McDonald, $5 00; A. Allison, $8.00; N. F. Box, $5 00; W. H. Wismer, $21.00; N. A. Bucknell, $124 00; Executors estate of N. M. Campbell, $213.00	412 00	
do	Refund Normal School fees, 1898— Geo. McEwen, $5.00; Annie Donaldson, $5.00; J. A Horning, $5.00; G. H. Bielby, $5.00; R. Wade, $5.00; W. B. Wyatt, $5.00; Josephine Dawler, $5.00; Ethel Legge, $5.00; Annie Searson, $5.00; Mabel Smith, $5.00; Flora Currie, $5.00; A. W. Garrioch, $5.00; G. A. Barker, $5 00; Mary Hall, $5.00; Katie Sutherland, $5.00; May Adams, $5.00; Annie Hutchison, $5.00; R. N. Hill; $5.00; Ada C. Porter, $5.00; H. R. Pearse, $5.00; F. C. McKenzie, $5 00; N. Silter, $5.00; M. M. Adams, $5.00; Truman Kidd, $5.00; W. Ackland, $5.00; C. E. B. Wickett, $5.00; Ethel R. Clark, $5.00; C. F. Clark, $5.00; Letitia Holden, $5.00; A. E. McKay, $5 00; F. Ritter, $5.00; T. H. Hopkins, $5.00; C. C. Warren, $5.00; Edith M. Reilly, $5.00; H R. Parker, $5,00; Margaret L. Campbell, $5.00; Thos A. Dark, $5.00; G. Priddle, $5.00; J. A. Buchanan, $5.00; Agnes R. McGregor, $5.00; J. O. Welch, $5.00; Geo. Cushine, $5.00; Katie Gallagher, $5 00; Sadie M. Ector, $5.00: P. J. Houlhan, $5.00; W. G. Gourlie, $5.00; Madge S. Shepherd, $5.00; R, B. Ledingham, $5.00; A. W. Torrance, $5.00; F. Davy, $5.00; Martha Hunter, $5.00; A. S. Armstrong, $5.00; Lizzie Soul, $5.00; Mary F. Sherwood, $5.00; C. L. Jeffs, $5,00; A. Goldie, $5.00; Elizabeth Campbell, $5.00; M. C. McLaughlin, $5.00; T. Lindsay, $5.00; Ella M. Cooke, $5.00; A. H. Wicher (1897), $5,00; J. K. Blair, $5.00; R. Winter, $5 00; Susie Robertson, $5.00; G. G. Logan, $5.00; Maude E. Addy, $5.00; Aggie E, King, $5.00; E. McLaughlin, $5 00; A. D. Robertson, $5.00; E. H. Tuckey, $5.00; E, G. Bush, $5.00; Mary Freelan (1897), $5 00; J. E. Pettit, $5.00; W. G. Robinson, $5.00; F. Montgomery, $5.00; Maud Popplewell, $5.00; Robt. Angus (1897), $5.00; Mary D. McColgan, $5.00; Ella Halladay, $5.00; W. H. Downey, $5.00; B. S. Blackwell, $5.00; Anna L. Bradley, $5.00; Mary A. McDonald, $5.00; Mary Livens, $5 00; Ella E. Reid, $5.00	425 00	
F. N. Ireland	Refund Normal College fees	10 00	
	Carried forward.....	847 00	....

REFUNDS.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forwavd	847 00	
	EDUCATION.—*Con.*		
Sundry persons	Refund Examination fees— T. W. Fullerton, $3.00; Kate Conley, $2.00; Rowina Alexander, $1.00; Jessie MacGondle, $2.00; W. G. Montgomery, $3.00; A. E. Taylor, $3.00; M. L. McGuire, $1.00	15 00	
do	Refund Appeal fees— Cora Forbes, $2.00; M. Graham, $2 00; Jas. Gaynor, $2.00; Gertrude McQuaid, $1.00	7 00	
			869 00
	CROWN LANDS.		
Delia Ross	Refund on lands, Blezard	20 00	
J. N. Glidden	do do	840 00	
J. Shoretter	do Bethune	20 67	
J. McKay Stewart	do Bruce	15 00	
Jas. Jelly	do Baldwin	80 00	
A. Corbman	do Baxter	6 50	
T. O. Forbus	do Bennett	8 75	
J. J. Lappin	do Crosby N	10 00	
W. H. Stafford	do Darling	20 00	
J. H. Clary	do Davis	41 50	
H. H. Dewart	do Effingham	45 60	
L. V. McBrady	do Foley	25 00	
G. E. Patterson	do Franklin	34 00	
John Kidd	do Fraser	50 00	
F. H. Marks	do Gould	10 00	
Fred Larson	do Harris	50 00	
M. W. Hopkins	do Island	10 00	
Joseph Metoil	do Jaffray	78 00	
Jas. McLaughlin	do do	80 75	
L. Jollette	do do	5 00	
J. E. Reid	do do	32 50	
H. Burton	do Keewatin	60 00	
A. D. Gough	do do	3 00	
O. E. Telgman	do Moncrief	1 55	
R. J. Lackie	do do	140 00	
R. G. McCosh	do McIrvine	80 00	
J. W. Edwards	do Neelon	10 00	
L. Demaris	do Norman	5 00	
M. W. Hopkins	do Ogema Bay	10 00	
Ritchie Ludwig	do Pic & Ballantyne	196 00	
T. J. Ryan	do Rayside	5 10	
W. H. Cathro	do Scadding	158 75	
Alfred Wilson	do Storrington	12 00	
Langford and Moran	do Wolfe Island	264 00	
L. O. Armstrong	do Walker Island	15 00	
Wm. Dodds	do Worthington	34 50	
M. M. Hopkins	do Woodchuck Bay	20 00	
Jones & Co.	do Wabigoon	10 00	
J. O. Revell	do Zealand	20 00	
R. J. Blanchard	Refund on Mining location 39 B. Indian Reserve	44 00	
do	do 23 B2 Lake of the Woods	160 00	
Geo. Keenan	do K 6	10 00	
B. Apel & D. Buldue	do F. M. 36 and 38	45 50	
Medieire Heil	do N. E. quarter 23 and part N. W. quarter 24 Salter	32 00	
	Carried forward	2,819 67	869 00

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward		2,819 67	869 00
	CROWN LANDS.—*Con.*			
W. H. Selby	Refund on mining location	H. W. 536	25 00	
Longford & Moran	do	J. E. S. 106	60 00	
do	do	McA. 137	5 00	
do	do	A. L. 36 and 37	128 75	
H. B. Proudfoot	do	H. P. 616	40 00	
G. B. Abery	do	B. G. 26 and 27	40 00	
do	do	B. G. 53	10 00	
do	do	B. G. 43-4-5	60 00	
do	do	G. B. 28	20 00	
McPherson, Clark, Campbell & Jarvis	do	2 in 5 Range Michipicoten Island	353 85	
do	do	J. E. S. 17	435 00	
do	do	do 9	400 00	
do	do	do 4	400 00	
do	do	do 15	232 88	
do	do	do 8	267 58	
do	do	do 16	440 00	
do	do	do 2	400 00	
do	do	do 1	125 00	
do	do	do 3	400 00	
do	do	do 10 & 11	600 00	
John Coates	do	Sultana Island	905 00	
Edgar, Malone & Bird	do	McA. 54 and 55	19 00	
do	do	D. 448	87 50	
do	do	McA. 177 and 178	311 00	
Mary Jane Maltbe	do	W. T. 4	10 25	
J. A. Partington	do	Rainy River District	35 00	
Bristol, Cawthra & Barker	do	S. 129	22 50	
do	do	H. W. 48 and 51	44 50	
do	do	do 49 and 50	42 50	
do	do	E. 206	41 25	
do	do	W. H. 185 to 188	40 00	
do	do	H. P. 195	24 75	
do	do	H. W. 392	34 00	
Mewburn & Ambrose	do	A. 20 Sultana Island	740 00	
W. G. Cameron	do	Water lot, Shoal Lake	100 00	
H. E. Webster	do	B. J. 21	30 00	
J. B. Thomson	do	38 B. Indian Reserve	400 00	
A. H. Macdougall	do	665 X	25 00	
do	do	664 X	23 00	
do	do	667 X	20 00	
N. McEachern	do	23 minus 7, Carden	25 00	
S. A. Gibbons	do	K. 22	25 00	
S. C. Biggs	do	C. 18	15 00	
Nicholls & Bagshawe	do	J. C. 81	11 00	
Wm. McBrady	do	E. S. 32	10 00	
do	do	H. P. 589 and 590	80 00	
do	do	do 588	60 00	
do	do	B. G. 22 and 23	50 00	
Jas. Dickenson	do	near Wawa Lake	45 00	
John Gillies	do	W. D. 180 and 178	120 00	
R. J. McLaughlin	do	S. V. 176 and 177	5 00	
Fred. Humphries	do	S. E. ½ sec. 29 Patton	32 00	
F. T. Hooper	do	A. B. D. 159	55 00	
Harts & McKay	do	S. ½ 8 in 1 and S. W. ¼ 7 in 1 Trill	120 00	
Speight & Van Nostrand	do	S. V. 225-229	180 00	
	Carried forward		11,050 98	869 00

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.		$ c.	$ c.
	Brought forward		11,050 98	869 00
	CROWN LANDS.—*Con.*			
F. L. Foster	Refund on mining location	F. F. 20 and 21	50 00	
W. Ogilvie	do	Lot 6 in 22 con. Cardiff	65 00	
Ewart, Fisher & Wickson	do	J. E. S. 95	104 25	
J. F. Caldwell	do	Mack 37	315 00	
Shilton, Wallbridge & Martin	do	R. J. 13	10 00	
C. Carroll	do	C. R. 74	31 50	
S. J. Griffis	do	H. P. 90	83 00	
do	do	G. 38 and 39	40 00	
Wm. Wickson	do	S. V. 29	222 50	
W. Burgess	do	G. 118	54 50	
Alex. Baker	do	H. P. 371-377-381 and K. 210	148 00	
do	do	G. 1	45 00	
Chisholm and Defries	do	Mack. P. 38 and 39 near Shoal Lake	103 00	
Philip L'Henreux	do	D 442 Rainy River	17 00	
S. Douglas	do	S. ½ in 2 Coffin	30 20	
L. C. Charlesworth	do	S. 129	22 50	
H. E. Irwin	do	S. 129	112 50	
N. W. Rowell	do	38 B Indian Reserve	374 50	
B. H. Evans	do	A. L. 207 N. E. upper Mtn. Lake	40 00	
R. J. Cooke, et al	do	642 X to 654 X Rainy River	100 00	
R. H. Cobb	do	D354	20 00	
J. McAree	do	McA. 178	25 00	
Holman & Pattullo	do	H. P. 660-663	5 00	
Geo. A. Elliott	do	K. 601	19 50	
Macdowell, McMaster & Geary	do	690 to 692 X	10 00	
Thos. Mulvey	do	W. R. 23	60 50	
James Marry	do	H. W. 507	13 00	
Pinkerton and Cooke	do	S V. 166	40 00	
M. W. Hopkins	do	S. 347	40 00	
do	do	M. H. 206 and 207	40 00	
do	do	H. W. 336-373 and 437	95 00	
do	do	McA. 132	10 00	
do	do	E. of D. 433	10 00	
do	do	C. R. 75	11 50	
do	do	D. 371	25 00	
do	do	F. M. 42	10 00	
do	do	C. R. 67	10 00	
Otto Tanbert	do	J. O. 47	20 00	
Jno. R. Cross, et al	do	K. 407	50 00	
J. W. Dealey	do	Mac. 14	50 00	
D. J. Rawson	do	B. 1	240 00	
T. J. Watters	do	S. V. 166	20 00	
Geo. Jackson	do	235 and 236 E	39 50	
do	do	7 in 1 Aberdeen	10 00	
Sykes & Holdroyed	do	S. V. 225 to 229	500 00	
E. H. Twight	do	Dawson Island	50 00	
A. Lenelier	do	D. 23	25 50	
L. L. May	do	K. 390 and 391	10 00	
B. Sawyer	do	C. R. 68	40 00	
W. W. Stuart	do	Michipicoten Island	2,555 60	
J. H. Hausser	do	H. W. 426 and 427	111 00	
J. Cozens	do	M. M. D. Wawa Lake	40 00	
P. J. Brownell	do	M. K. 255 and 256	34 30	
J. W. Weadrock	do	H. P. 676 to 679	8 00	
	Carried forward		17,267 83	869 00

REFUNDS.- *Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	17,267 83	869 00
	CROWN LANDS.—*Con.*		
Frederick Wyld	Refund on mining location 38 B. Lake of Woods	2,228 00	
Kerr, Bull & Rowell	do G. 73, 103, 105 and 106	88 25	
A. D. Wright	do G. 273	48 75	
H. A. Longley	do F. M. 52 and 53	50 00	
Barwick, Aylesworth & Co.	do H. W. 504 and 520	32 50	
R. C. Ogilvie	do J. O. 158	20 00	
A. J. Nelson	do E. 256	10 00	
James Steele	do A. L. 331, 332 and 335	20 00	
T. J. Cook	do X. 640 and 641	50 00	
P. O'Brien	do H. P. 28	20 00	
T. R. Ferguson	do J. O. 108	20 00	
J. Cable	do A. L. 36 and 37	309 00	
L. Ludger Orpen	do near Sapawa Lake	36 00	
J. T. Gilmour	do B. 38	216 50	
John O'Neill	do S. ½ 32 in 8th con. Digby	5 00	
Thomson, Henderson & Bell	do X 512, 513, 523, 530 and 531	488 50	
E. H. James	do H. W. 594	3 00	
S. W. Wilkinson	Cost of survey, 666 X	35 00	
C. S. Morris	do D. 534 to 536	100 00	
do	do D. 339	20 50	
H. A. Longley	do F. M. 52 and 53	96 00	
H. W Mackey	do	18 50	
S. T. Blackwood	do H. P. 509	48 00	
F. S. Wiley	do R. M. 14 and 15	44 50	
J. W. Selby	do H. W. 512 and 513	20 00	
H. B. Proudfoot	do H. P. 621	26 50	
C. F. Miles	do M. P. 124 and F. M. 116 to 125	24 00	
W. K. Hall	do S. 323 and 325	31 50	
Joseph Service	do	17 00	
G. B. Abery	do B. G. 52	45 00	
Barwick, Aylesworth & Co	do D. 306 and 307	47 00	
do	do D. 305	22 00	
S. N. Bennett	do R. 70	20 00	
Thos. Marks	do A. L. 272 to 274	131 00	
D. J. Gillon	do G. 268, 270, 295, 326, 331, 346-7-8 and 9, 403-4-5-6 and 7	578 00	
do	do K. 288	20 00	
D. J. Kelly and H. S. Phillips	do K. 468	42 00	
W. A. Preston	do H. P. 434 and 435	48 00	
R. Laird	do J. C. 102 and 3	50 00	
E. Seager	do S. 230	57 00	
H. W. Selby	do H. W. 511	33 00	
D. Hyland	do do 247 to 251	106 00	
R. C. Ogilvie	do J. O. 167	20 00	
W. H Miller	Ground rent, Lot 16, con. 4 and 5, Morrison	12 00	
Cook Bros. Lumber Co.	do Twp. Aweres	28 50	
D. J. Millar	Interest for renewal license on Clapperton and Bedford Islands	60 99	
Ontario Gold Concessions Co	Mining license, deposit for occupation Blocks A and B, Dist. Rainy River (62 Vic., chap. II., sec. 28)	19,042 50	
R. W. Gibson	do	10 00	
J W. Humble	do near Regina mine	5 00	
	Carried forward	41,772 82	869 00

REFUNDS —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	41,772 82	869 00
	CROWN LANDS.—*Con.*		
V. Quackenbush	Refund on mining location H. P. 218 and 219	24 00	
T. E. Birbeck	do J. C. 102 and 103	70 00	
M. Magunssen	do F. M. 113 to 115	2 00	
H. H. Beck	do S. V. 262	2 35	
O. Tetro	Mining license, Case 388 to 390	25 71	
Moses Hewitt	do	10 00	
H. M. East	do Big Island L. Rosseau	75 00	
Geo. W. White	do	10 00	
H. Patterson and T. Brudenback	do on account placer mining in Shoal Lake	50 00	
Ontario Lumber Co.	Refund of interest on payment of $1,220.68 dues on logs, 1895-6	134 28	
J. G. Reesor	do on maps of St. Joseph Island	1 00	
E. B. Lloyd	do Culler's examination fee	4 00	
Pioneer Navigation Co.	do dues on ties and posts	50 00	
W. J. Curran	Refund to settlers timber dues, under chap. 29, sec. 15, R. S. O. 97	29 17	
T. H. Morrow	do	33 41	
Geo. Worsley, sr	do	18 13	
Martin Harkness	do	12 74	
A. Beamish	do	2 40	
Henry Sponge	do	17 43	
F. H. Trudgeon	do	12 26	
Booth & Shannon	do	144 26	
A. W. Ward	do	2 54	
S. Pulchirski	do	12 57	
Wm. Meitz	do	5 93	
J. Hammond	do	31 20	
W. Broadbent	do	10 46	
John Good, jr.	do	3 12	
C. A Harvey	do	12 32	
J. C. Harvey	do	2 74	
W. G. Cook	do	7 69	
J. S. Duke	do	4 13	
A. Perkaski	do	52 27	
S. Pucinski	do	30 65	
Joseph Bell	do	11 64	
John Lopinskeith	do	13 04	
J. McGregor	do	46 40	
E. Schilling	do	12 36	
Robt. Hays	do	9 50	
E. H. Somro.	do	39 82	
Joseph Peacock	do	34 00	
Wm. Cherry	do	45 75	
Joseph Cherry	do	54 41	
Thos. Switzel	do	18 53	
C. Berford	do	9 37	
Frank Reinbuski	do	3 88	
Treas. Denbigh, Abinger and Ashley	Refund on account of road allowance	29 17	
Treasurer Township of:			
Denbigh	do	1 14	
Ashby	do	27	
Barrie	do	23 05	
Clarendon	do	1 78	
Carlow	do	9 36	
Mayo	do	7 05	
Lavant	do	2 61	
	Carried forward	43,049 71	869 00

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	43,049 71	869 00
	CROWN LANDS.—*Con.*		
Darling	Refund on account of road allowance	1 49	
Ferris	do	82 80	
Griffith	do	4 32	
Matawatchan	do	69	
Monteagle	do	1 86	
Herschell	do	38	
Kaladar	do	32	
Effingham	do	66 27	
Burleigh	do	6 90	
Anstruther	do	36 50	
Cashel	do	1 87	
Morrison	do	2 75	
McDougall	do	2 37	
McKellar	do	2 57	
Joly	do	8 79	
Oakley	do	9 45	
Matchedash	do	57 19	
Radcliffe	do	11 25	
Raglan	do	16 73	
Brougham	do	6 15	
Chapman	do	73 60	
McClintock	do	188 73	
Livingstone	do	102 03	
Lawrence	do	131 63	
Nightingale	do	79 47	
Anson	do	16 66	
Muskoka	do	17 86	
Alice	do	1 17	
Fraser	do	1 07	
Petewawa	do	1 60	
Hagerman	do	3 22	
Stanhope	do	25 31	
Galway	do	43	
Cavendish	do	104 26	
Dungannon	do	2 34	
Glamorgan	do	47 45	
Grimsthorpe	do	256 51	
Kennebec	do	1 67	
Hindon	do	57 64	
Metheun	do	3 06	
Cardwell	do	3 21	
Humphrey	do	11 03	
Himsworth N	do	3 94	
Hagarty	do	72	
Sherwood	do	6 64	
Jones	do	31 27	
Medora	do	1 08	
Wood	do	49	
Lutterworth	do	2 49	
			44,546 94
	MUNICIPALITIES FUND.		
Mrs. H. S. Burnham	Pension *re* Clergy Reserves	243 32	
Mrs. Louisa Blake	do	243 32	
Mrs. Isabel J. Short	do	182 49	
Mrs. Martha Cronyn	do	243 32	
			912 45
	Carried forward		46,328 39

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	46,328 39
	LAND IMPROVEMENT FUND.		
Township of—			
Artemesia	Allowance under 16 Vic., cap. 159, from proceeds of Crown Lands	47 38	
Bromley	do ..	10 44	
Holland	do ..	32 76	
Howick	do ..	18 80	
Kaladar	do ..	13 64	
Luther, West	do ..	161 41	
March	do ..	11 55	
Melancthon	do ..	57 76	
Minto	do .	68 35	
Ashfield	do Common School Lands	28 83	
Brant	do ..	77 29	
Bentinck	do ..	352 83	
Bagot	do ..	2 73	
Elderslie	do ..	164 64	
Egremont	do ..	182 29	
Grey	do ..	47 87	
Huron	do ..	46 67	
Kincardine	do ..	338 84	
Morris	do ..	7 51	
Normanby	do ..	447 99	
Saugeen	do ..	51 32	
Sullivan	do ..	125 99	
Sydenham	do ..	105 22	
			2,402 11
	MISCELLANEOUS.		
Pardee & Shaunessy	Refund, private bill, Ontario Land and Oil Co.	95 75	
Crombie, Worrell & Gwynne	do Church of the Holy Trinity, Toronto	90 45	
Britton & Whiting	do Napanee Railway Improvement Co.	95 60	
W. H. Barry	Refund brewers' license, half year, given up business	125 00	
A. Bauer	do wholesale liquor license, 1896 and 1897	62 48	
British Amer. Brewing & Malting Co.	do do 1887 to 1899	300 00	
C. N. Huether	do do	62 49	
L. Hilliard	do half tavern license, premises destroyed by fire	51 83	
John Horloff	do part tavern license quarantined on account of diphtheria, 1897	15 00	
John Coughlin	do do premises destroyed by fire	22 45	
Blake, Lash & Cassels.	do incorporation fee, Toronto Exploration Co. 1898	200 00	
O'Mara & Kehoe	do do Billings Bridge Water and Electric Light Co., 1897	30 00	
Western Canada Loan & Savings Co.	do registration fee, 1898, twice paid	200 00	
R. McGregor	do marriage license forms, 1878	2 40	
John Bremner	do do 1898	5 00	
B. B. Miller	do deer shooting licenses	7 20	
School Section No. 1 Nepigon	do school tax collected on lot 13, con. 3, Nepigon, 1898, Algoma taxas	4 52	
			1,370 17
	Total Refunds	.....	50,100 67

MISCELLANEOUS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	MISCELLANEOUS EXPENDITURE.		
	CHARGES ON REVENUE.		
Warwick Bros. & Rutter	Printing and binding *re* licenses	590 40	
Riordan Paper Mills	Paper do	11 26	
Mrs. Hubertus	Postage stamps do	135 00	
L. K. Cameron	Stationery do	200 00	
J. K. Stewart	Travelling expenses do	276 02	
A. McDougall	Twelve months' salary as Solicitor, Succession Duties Act	2,400 00	
E. O. Cumines	Eleven do Clerk and Stenographer do	440 00	
C. Berthon	Services as Stenographer at $7.00 per week, do	128 00	
S. F. Washington	Legal services, do	52 13	
Chisholm & Logie	do do	365 72	
Barwick, Aylesworth & Co	do do	2 52	
D. B. Simpson	do do	2 68	
Kittermaster & Gurd	do do	6 53	
Seth S. Smith	do do	89 74	
Cleary & Sutherland	do do	9 15	
Brown & Fraser	do do	67 06	
Harley, Sweet & Harley	do do	11 67	
F. R. Latchford	do do	388 64	
A. Rutherford	Services as Valuator, do	60 00	
H. S. Mara	do do	20 00	
F. J. Stewart	do do	25 00	
Carswell Co	Law book, do	1 50	
C. A. Durand	Map of Ontario, do	1 10	
Warwick Bros. & Rutter	(250) copies bill No. 224, do	2 55	
C. Punchard	Copy Eddis' Manual for Accountants, do	3 00	
L. K. Cameron	Stationery, do	15 90	
Canadian Express Co.	Charges, do	25	
Bell Telephone Co	Messages, do	1 68	
G.N.W. Telegraph Co	Telegrams, do	1 18	
C.P.R. Telegraph Co.	do do	77	
C. Gripton	Rubber stamps and repairs, do	7 75	
Mrs. E. J. Dunnett	Interest on deposit, do	60 00	
S. A. Gardiner, executor	do M. I. Burdette estate do	135 00	
Warwick Bros. & Rutter	Printing and binding Algoma tax books	81 65	
L. B. Thompson	Services as Stenographer *re* Algoma taxes	20 00	
British America Bank Note Co	Printing law stamps	652 50	
Canadian Express Co.	Charges do	60	
Dominion Express Co.	do do	85	
W. H. Carpenter	Five per cent. commission collecting circus license fee	5 00	
D. Sullivan	Services seven days *re* circus licenses	35 00	
do	Travelling expenses do	29 45	
P. Heffernan	Services do	35 00	
do	Travelling expenses do	25 25	
City of Toronto	Taxes on block "M", Asylum property sold to A. McRoberts	1,149 52	
J. E. Berkeley-Smith	Interest on M 9, Asylum lands assigned to University	642 34	
Edgar & Malone	Legal services, *re* Ince mortgage Asylum property	75 01	
do	do Crewe do	34 80	
H. J. Martin	do do do	100 00	
Thomson, Henderson & Bell	do Reid and Graham do	39 05	
Registrar of Deeds	Registration of Crown grant to Boswell & Harrison *re* conveyance to Crown, Asylum lands	4 00	
Bank of Commerce	Commission on Graham note and interest, 1898	25	
do	Collection *re* Drainage Debentures and coupons	147 43	
do	Interest on overdrafts on current acct. in 1893	175 13	
	Carried forward	8,765 03	

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	8,765 03	
	CHARGES ON REVENUE.—*Con.*		
H. J. & W. A. Brown	Copy of field notes of survey, etc., in 1895 *re* ground corner of Yonge and Queen sts	6 00	
Holman, Patullo & Slaght	Legal services *re* collection of ground rent, Jamieson building	15 32	
Bank of Hamilton	Refund *re* Doran cheque overpayment deposited as revenue, 1898	50	
Standard Bank	Exchange on cheque, 1897	4 09	
Ontario Bank	do April, 1898	5 80	
Imperial Bank	Commission on cheque, September, 1897	3 75	
do	Exchange on draft, September, 1897	90	
do	Cost of protest on $10.00 cheque, (Atwater, 1897)	1 94	
Traders' Bank	Exchange on cheque, November, 1899	64	
		8,803 97	
	Less refund on account of printing, etc., *re* licenses	943 60	
			7,860 37
	EXPENSES OF ELECTIONS.		
Dugald Brown	Costs as Returning Officer, Elgin W	636 99	
M. Clements	do Halton	547 26	
Geo. F. Hope	do Hastings N	817 60	
H. C. Varin	do Nipissing	704 93	
A. E. Mallory	do Northumberland E.	709 14	
J. F. Paxton	do Ontario S.	717 01	
J. A. Hall	do Peterboro' W	79 67	
W. Moffatt	do Renfrew	736 89	
J. McDougall	do Waterloo N.	625 67	
Riordan Paper Mills	Paper	63 70	
Warwick Bros. & Rutter	Printing ballots, etc.	1,173 32	
L. K. Cameron	Stationery	365 49	
Verral Transfer Co.	Cartage	2 25	
Canadian Express Co.	Charges	34 85	
Dominion Express Co.	do	2 85	
C. P. R. Telegraph Co.	Telegrams	9 56	
G. N. W. Telegraph Co	do	6 00	
F. Doane	Cab hire	2 00	
			7,235 18
	EXPENSES OF CONTESTED ELECTIONS.		
H. J. Wickham	Services as Registrar Algoma W.	10 00	
G. A. Harcourt	do do Elgin E	48 60	
H. J. Wickham	do do do W.	39 35	
Justice Meredith	Travelling expenses, do	10 00	
C. S. Grant	Services as Registrar Glengarry	10 00	
do	do Grey N.	10 00	
E. B. Brown	do Huron W.	62 70	
O. R. Macklem	do do	25 00	
R. G. Reynolds	Services and disbursements as Sheriff, Huron W	40 00	
Hon. Justice Rose	Travelling expenses, do	30 00	
Fred. Mowat	Services as Sheriff, do	25 00	
J. Henderson	do Crier, do	7 00	
M. Clements	Services and disbursements as Sheriff, Halton	7 40	
	Carried forward	325 05	15,095 55

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	325 05	15,095 55
	EXPENSES OF CONTESTED ELECTIONS.—*Con.*		
H. J. Wickham	Services and expenses as Registrar, Halton	17 15	
Hon. Justice Falconbridge	Travelling expenses, do	10 00	
C. S. Grant	Services and expenses as Registrar, Hastings N	28 50	
G. F. Hope	do and disbursements as Sheriff, do	12 20	
Hon. Justice Rose	Travelling expenses, do	30 00	
Chas. Clarke	do London and St. Thomas	5 45	
O. R. Macklem	Services as Registrar, Lennox	20 25	
C. S. Grant	do do Middlesex W	10 00	
do	do do do N	5 00	
H. C. Varin	do and disbursements as Sheriff, Nipissing	16 20	
E. B. Brown	do as Registrar, Ontario S	31 55	
J. F. Paxton	do and disbursements as Sheriff, Ontario S	31 10	
Hon. Justice Rose	Travelling expenses, do	20 00	
C. S. Grant	Services as Registrar, Ottawa City	15 00	
G. A. Harcourt	do do Perth S	85 20	
Jno. Hossie	do and disbursements as Sheriff, Perth S	27 00	
H. J. Wickham	do do as Registrar, do	28 23	
Fred. Mowat	do Sheriff, do	2 50	
Justice Street	do do	10 00	
do	Travelling expenses, do	7 60	
Justice Meredith	do do	15 00	
C. S. Grant	Services as Registrar, Renfrew N	10 00	
H. J. Wickham	do do Simcoe E	10 00	
do	do do do C	26 00	
C. S. Grant	do do Wellington S	10 00	
Fred. Mowat	do Sheriff, Waterloo N	5 00	
Justice Meredith	Travelling expenses, do	60 00	
W. H. Bowlby	Services and expenses as acting Sheriff, Waterloo N	178 00	
J. D. Falconbridge	do as Registrar, York W	92 00	
J. Henderson	do Crier, do	20 20	
Canadian Express Co.	Charges	75	1,164 93
	INDUSTRIAL SCHOOLS.		
Treasurer Alexandria Industrial School for Girls, East Toronto	Legislative grant	888 70	
Treasurer Victoria Industrial School, Mimico	do	4,181 90	
Treasurer St. John's Industrial School, East Toronto	do	1,139 40	6,210 00
	MARRIAGE LICENSES.		
Warwick Bros. & Rutter	Printing and binding	169 94	
L. K. Cameron	Seals	30 50	200 44
	ONTARIO RIFLE ASSOCIATION.		
A. D. Cartwright, Secy	Legislative grant		1,000 00
	Carried forward		23,670 92

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		23,670 92
	ONTARIO ARTILLERY ASSOCIATION.		
R. Myles, Treasurer	Legislative grant		500 00
	JOINT STOCK COMPANIES.		
Warwick Bros. & Rutter	Printing forms		151 29
	MANHOOD SUFFRAGE REGISTRATION.		
Judge Chisholm	Services as Chairman of Board, Berlin	5 00	
Thos. Woodgate	do Brantford	10 00	
Judge Ermatinger	do St. Thomas	20 00	
L T. Barclay	do Whitby	10 00	
			45 00
	VOTERS' LISTS.		
His Honor— Judge Johnston	Services and expenses, Algoma	84 00	
O'Connor	do do	122 98	
Harding	do Brant	53 30	
Barrett	do Bruce	159 65	
MacTavish	do Carlton	19 85	
Mosgrove	do do	16 40	
McCarthy	do Dufferin	45 60	
Ermatinger	do Elgin	198 20	
Hughes	do do	7 15	
Horne	do Essex	108 75	
Morrison	do Grey	104 35	
Creasor	do do	68 40	
Hamilton	do Halton	49 83	
Dean	do Haliburton	92 60	
Doyle	do Huron	6 40	
Masson	do do	169 95	
MacMillan	do Haldimand	56 05	
Lazier	do Hastings	25 90	
Fralick	do do	232 10	
Bell	do Kent	87 30	
Collier, H. H. (Deputy)	do Lincoln	67 73	
Reynolds	do Leeds and Grenville	343 71	
Senkler	do Lanark	83 10	
Wilkison	do Lennox and Addington	172 40	
Mackenzie	do Lambton	127 78	
Mahaffy	do Muskoka	205 00	
Elliot, Edward	do Middlesex	131 00	
Elliott, Wm.	do do	141 15	
Robb	do Norfolk	66 75	
Benson	do Northumberland and Durham	53 65	
Ketchum	do do	81 51	
MacIntyre	do Ontario	130 10	
Finkle	do Oxford	45 28	
Merrill	do Prince Edward	48 46	
Barron	do Perth	97 30	
McGibbon	do Peel	131 00	
Weller	do Peterborough	26 40	
	Carried forward	3,661 08	24,3[illegible]7 21

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought fovward	3,661 08	24,367 21
	VOTERS' LISTS.—*Con.*		
His Honor, Judge MacTavish	Services and expenses, Prescott and Russell	42 70	
McCurry	do Parry Sound and Manitoulin	44 80	
Deacon	do Renfrew	85 25	
Carman	do Stormont, Dundas and Glengarry	160 80	
Ardagh	do Simcoe	185 30	
Harding	do Victoria	53 05	
Fitzgerald	do Welland	137 65	
Chisholm	do Waterloo	80 10	
Jamieson	do Wellington	156 80	
Snider	do Wentworth	112 10	
W. H. Carney, Sheriff	Services and disbursements, Algoma, E	22 46	
J. W. Bettes, do	do Muskoka	51 00	
H. C. Varin, do	do Nipissing	513 41	
S. Armstrong, do	do Parry Sound	25 00	
			5,331 50
	TO GRATUITIES.		
Mrs. I. Doran	Account gratuity to late W. Doran, Stipendiary Magistrate for District Nipissing	133 00	
M. B. Jackson	do W. O'Neill, Entry Clerk, Central Office	121 60	
Mary E. Grant and Amy Grant	Gratuity late Alex. Grant, Registrar, Court of Appeal	2,200 00	
Mrs. J. B. Thomas	do G. E. Thomas, Assistant Queen's Printer	1,200 00	
Mrs. Jane T. Kirkland	do T. Kirkland, Principal Normal School, Toronto	2,500 00	
Executors, Estate late Prof. J. H. Panton	do J. H. Panton, Prof. of Geology, etc. Agricultural College	1,300 00	
Mrs. A. R. Duff	do A. R. Duff, Clerk, Surrogate Office	700 00	
Mrs. John Durkin	do John Durkin, Clerk, Crown Lands Dept	1,100 00	
Miss Alice Higgins	do C. P. Higgins, do	100 00	
Mrs. A. J. Macdonell	do J. P. Macdonell, Special Clerk, etc	250 00	
Miss Bessie Bastedo	do Margaret Bastedo, Matron of Toronto L.A	100 25	
Elizabeth and Mary Wells	do James Wells, Messenger, Parliament Buildings	500 00	
Mrs. T. H. Johnston	do T. H. Johnson, Lavatory Attendant, Parliament Buildings	42 00	
Mrs. W. Anglin	do W. Anglin, Bursar, Kingston L. A	1,450 00	
Mrs S. A. Slaght	do Aaron Slaght, Mining Inspector	500 00	
Mrs. Henry Kerr	do Henry Kerr, Teamster, Blind Institute	400 00	
J. McKenna	Gratuity as late Stableman, London L. A	186 00	
C. Cashman	do Clerk, Crown Lands Department	200 00	
C. G. Horetsky	do Engineering Draughtsman, Public Works Department	1,100 00	
S. G. O'Grady	do Clerk and Paymaster do	1,050 00	
A. Matheson	do Bursar, Deaf and Dumb Institute	1,000 00	
W. C. Noxon	do Cashier, Treasury Department	287 50	
Mary G. Joyce	do First Assistant Teacher, Girl's Model School, Ottawa.	425 00	
E. B. Cope	do Drill and Gymnastic Master, Normal School, Ottawa	450 00	
W. G. Workman	do Music Master, Normal School, Ottawa	500 00	
T. H. McGuirl	do Drawing Master, do	250 00	
W. Rennie	do Superintendent, Experimental Farm	300 00	
Julian Sale	do Clerk, Crown Lands Department	300 00	
George Craig	do do Secretary's Department	83 33	
	Carried forward	18,728 68	29,698 71

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	18,728 68	29,698 71
	GRATUITIES.—*Con.*		
W. Kennedy	Gratuity as late Messenger, Parliament Buildings	600 00	
Julia Kennedy	do Cook do	405 00	
L. G. Jarvis	do Manager, Poultry Department, Experimental Farm	175 00	
Rev. James Gibbons	do Chaplain, Reformatory for Boys	562 00	
James Exelby	do Asst. Gardener, Government House	112 12	
Thomas Charters	do Engine Driver, Toronto L. A	360 00	
R. J. Black	do Attendant do	40 00	
Thomas Jones	do do do	26 00	
Authors & Cox	Artificial feet for George Smith, Assistant Housekeeper, Central Office, Osgoode Hall	150 00	
Carscallen, Hall & Payne	Allowance towards funeral expenses late H. E. Rudge, Clerk, C. L. Department	25 00	
			21,183 80
	TELEPHONE SERVICES.		
Bell Telephone Co.	Rent of instruments		2,555 76
	REMOVAL OF PATIENTS.		
P. Simser	Twelve months' salary as Bailiff	900 00	
J. Waddell	do	804 00	
I. J. Johnston	do	704 00	
E. Jenkinson	Services *re* collections from counties	100 00	
P. Simser	Travelling expenses and disbursements *re* transfer of patients, etc.	1,730 00	
I. J. Johnston	do	1,100 00	
G. T. Railway Co.	Transfer patients, Toronto to Kingston	30 60	
C. P. Railway Co	do do Hamilton	6 80	
John Macdonald & Co.	Clothing, etc., for Bailiffs	49 00	
F. Hall & Son	Gloves, do	1 00	
J. & J. Lugsdin	Hats, do	6 00	
The Royal	Boots, do	8 00	
Toronto Rubber Co	Rubber goods, do	10 00	
C. P. Industries	Clothing, etc., do	53 00	
Warwick Bros. & Rutter	Printing	28 58	
L. K. Cameron	Stationery	1 50	
Mrs. Hubertus	Postage stamps	10 00	
			5,542 48
	PRISONERS' AID SOCIETY.		
A. M. Rosebrugh, M.D., Secretary	Legislative grant		2,000 00
	SANITARY INVESTIGATIONS AND HEALTH CONFERENCES.		
R. C. Starr, M.D.	Tubes, vaccine virus	2 50	
Parke, Davis & Co.	Vaccine cases, tubes, etc	11 99	
do	Tuberculine, blood serum, etc	35 38	
Andrew Jeffery	Antitoxine	4 25	
	Carried forward	54 12	60,980 75

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	54 12	60,980 75
	SANITARY INVESTIGATIONS AND HEALTH CONFERENCES.—*Con.*		
National Vaccine Establishment	Glycerined lymph points	6 00	
Macdonald Mfg. Co	Chemicals, etc., for laboratory	3 75	
Board of Health, N.Y.	do	6 50	
W. Lloyd Wood	do	30	
S. B. Chandler Son & Co	do	19 98	
Map and School Supply Co	do	11 18	
B. Brown	do	8 17	
Ballard Electric and Machine Co	do	2 35	
Evans & Sons	do	10 35	
J. A. Carveth & Co	do	1 50	
J. H. Farr & Co	do	2 00	
J. G. Ramsey & Co	do	3 90	
Paterson & Foster	do	1 90	
Aikenhead Hardware Co	do	1 75	
E. Steiger & Co	Hygienic journals, periodicals, etc	36 00	
R. Freidlander & Sohn	do	13 98	
R. R. Bensley, M.D	Services analyzing specimens	58 00	
A. W. Tanner, M.D	Assistance in laboratory	50 00	
W. Goldie, M.D	do	90 00	
Thomas McGillicuddy	Report and transmitting proceedings of Association at London	25 00	
Lake Simcoe Ice Co	Ice	12 60	
C. Clarke	Washing towels, cleaning, etc	43 50	
S. Raeside	Care of animals	25 35	
W. Stoughton	Feed for animals	27 22	
"*The Sanitarium*"	Subscription	4 00	
British Medical Ass'n.	do	5 21	
Illustrated Experimental Medicine	do	5 00	
Journal of Comparative Medicine	do	3 00	
Warwick Bros. & Rutter	Printing and post cards	32 35	
Riordan Paper Mills	Paper	72 88	
C. Gripton	Rubber stamps and repairs	3 75	
C. W. Irwin	Brokerage and express charges	75	
Bell Telephone Co	Messages	1 00	
Canadian Express Co	Express charges	80	
P. H. Bryce, M.D	Balance travelling expenses (1898)	88 18	
do	Travelling expenses	321 40	
J. I. Mackenzie	do balance (1898)	32 65	
do	do	90 00	
C. A. Hodgetts, M.D	Services Inspector, at $10.00 per day, smallpox outbreak	280 00	
do	Travelling expenses and disbursements, do	145 35	
do	Accountable do	300 00	
Local Board of Health, Cobourg	Balance expenses do	350 12	
Treasurer, Colchester North	Disbursements do	192 52	
Treasurer, Town Sudbury	Account medical attendance, diphtheria outbreak	100 00	
Reeve, Himsworth South	Account expenses, do	40 00	
A. C. Gaviller, M.D	Disinfectants, do	1 96	
F. Gagne	Travelling expenses as Constable, do	4 55	
	Carried forward	2,591 17	60,980 75

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	2,591 17	60,980 75
	SANITARY INVESTIGATIONS AND HEALTH CONFERENCES.—*Con.*		
John Conway	Teaming, diphtheria outbreak	6 00	
H. Irwin, M.D	Attendance on F. Lindsay, Warren, typhoid fever	5 00	
Reeve, Burleigh and Anstruther.	To pay for medical attendance indigent patient	12 00	
do	Care and keep in hotel do	12 00	
do	Livery hire do	4 00	
John Newell	Cab hire, outbreak scarlatina, Leaside Junction	3 00	
Langford and Moran	Services *re* nuisance, Rat Portage	3 00	
		2,636 17	
	Less received from sale of tuberculine and vaccine	18 85	
			2,617 32
	FACTORY INSPECTION.		
J. R. Brown	Twelve months' salary as Inspector	1,000 00	
R. Barber	do	1,000 00	
O. A. Rocque	do	1,000 00	
Margaret Carlyle	do	500 00	
J. R. Brown	Travelling expenses	500 00	
R. Barber	do	700 00	
Margaret Carlyle	do	599 05	
O. A. Rocque	do	108 50	
Warwick Bros. & Rutter	Printing and binding	14 82	
L. K. Cameron	Stationery	31 61	
Mrs. Hubertus	Postage stamps	36 00	
C. Gripton	Rubber stamps and repairs	1 75	
C. P. R. Telegraph Co.	Telegram	29	
Map and School Supply Co.	Exhausting syringe, tube, etc	6 95	
Eyre & Spottiswoode.	Trade reports	1 85	
J. L. Cox	25 copies 12th annual report Convention Factories Insps.	6 35	
Labor Day Celebration	Advertising	12 50	
Labor Directory	do	2 50	
Social Progress Co.	do	13 50	
Industrial Banner	do	6 00	
Labor Day Souvenir.	do	5 00	
Harold A. Wilson Co.	Subscription to *Scientific American*	3 50	
The Bulletin	Subscription	1 00	
Canadian Manufacturer	do	1 00	
Canadian Engineer	do	1 00	
International Associa. of Factory Inspectors	Annual assessment for expenses	10 00	
			5,563 17
	ARBITRATION WITH CANADA AND QUEBEC.		
Æ. Irving	Legal services	2,821 66	
McLaren, McDonald, Shepley & Middleton	do	1,650 00	
Æ. Irving	do	90 00	
J. M. Clarke	do	1,507 50	
O'Gara, Wyld & Gemmill	do	76 14	
Sundry persons	Witness fees	917 37	
	Carried forward	7,092 67	69,161 24

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	7,092 67	69,161 24
	ARBITRATION WITH CANADA AND QUEBEC.—*Con.*		
Æ. Irving	Travelling expenses	131 65	
Hon. R. Harcourt	do	85 00	
J. R. Forsyth	Eleven and one-half months' services as Clerk and Stenographer	1,135 60	
do	Travelling expenses and disbursements	223 53	
R. H. Browne	Nine months' services as Clerk	682 50	
W. Miles	Making 30 plans of townships	45 00	
do	Coloring school lands on different maps	20 00	
Treas. County Huron	Information *re* tax sales, 1867 to 1875	10 00	
do Bruce	do	32 80	
do Grey	do	63 28	
Findlay McLennan	Services and expenses as witness	19 45	
John McNabb	do	27 45	
L. A. Audette	Accountable	2,000 00	
do	Copies of Judges' reasons for award	37 30	
R. H. Browne	Copies of documents	22 50	
N. R. Butcher	Copy of judgment Indian treaties case	6 00	
do	Typewriting	8 15	
Miss Wynn	do	14 04	
Warwick Bros. & Rutter	Printing and binding agreements	46 01	
L. K. Cameron	Stationery	53 08	
Toronto Railway Co.	Car tickets	5 00	
			11,761 01
	EXHIBIT FOR IMPERIAL INSTITUTE.		
J. G. Colmer, Honorary Secretary Canadian Board of Governors.	To pay curators' salaries, etc.	1,029 20	
Might Directory Co	Eleven directories of cities in Province	22 50	
C. W. Irwin	Export entry on samples of wood	50	
G. T. Railway Co	Freight charges do	3 43	
Dominion Express Co.	Charges on bottled fruit sent from Industrial Fair	6 75	
Murray Fitch	Chemicals for preserving fruit	4 65	
			1,067 03
	CANADIAN MILITARY INSTITUTE.		
L. H. Irving, Treas.	Legislative grant		100 00
	GAME INSPECTION.		
E. Tinsley	Twelve months' salary as Chief Warden	1,200 00	
H. K. Smith	do Warden	500 00	
J. H. Willmott	do do	450 00	
F. C. Quallins	do do	400 00	
J. A. Gill	do do	350 00	
Dr. G. A. McCallum	Honorarium as Chairman Board of Commissioners, July 1st, 1898, to July 1st, 1899	200 00	
do	Travelling expenses and disbursements	43 40	
do	Special services interviewing Commissioner	10 00	
J. H. Pegg	Services as Clerk at $14.00 per week	210 00	
B. B. Miller	Deputy Warden	150 00	
S. H. Huntington	do	25 00	
R. H. Menzies	do at $2.25 per day	47 50	
R. Rush	do do	33 75	
Thomas Chambers	do $1.50 do	42 00	
	Carried forward	3,661 65	82,089 28

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	3,661 65	82,089 28
	GAME INSPECTION.—*Con.*		
John Hines	Services as Deputy Warden at $1.50 per day	22 50	
George McGuire	do do	31 50	
J. A. Johnson	do $1.25 per day	31 25	
J. P. Labrash	do do	18 75	
E. J. Brooks	do do	18 75	
E. H. Traves	do do	21 25	
N. McLean	do do	21 25	
Sundry persons	Special services *re* enforcement of Act—D. McFarlane, $32.50; E. B. Grant, $1.00; John Hazell, $30.00; Isa Assence, $5.00; George Wilkins, $2.00; S. A. Huntington, $15.00; William Wood, $38.35; A. McFadden, $5 20; E. H. Traves, $8.00; J. A. Skedding, $9.50; D. Sweet, $3.75; R. B. Miller, $22.00; J. E. Rogers, $27 00; Wm. Greer, $27.00	226 30	
do	Services and expenses *re* enforcement of Act—W. G. Armstrong, $90.00; J. E. Dickson, $3.72; J. H Brickwood, $54 65; W. Phœnix, $41.90; M. Mowers, $12.50	202 77	
do	Travelling expenses and disbursements *re* enforcement of Act—H. K. Smith, $290.69; J. H. Willmott, $283.74: F. C. Quallins, $359,09; S. A. Huntington, $26.70; E. Tinsley, $3.38; J. A. Gill, $36.23; M. Levesque, $1.50	1,001 33	
do	Travelling expenses, etc., *re* enforcement of Act—E H. Traves, $31.60; D. McFarlane, $16.00; R. B. Miller, $30.50; J. P Labrash, $31.00; Wm. Wood, $26.75; John Hines, $27.00; J. A. Johnson, $28 00; E. J. Brooks, $8.00; N. Shomberg, $38.75; H. Taylor, $10.70; R. H. Menzies, $17.00; R. Rush, $12.00; N. McLean, $19.50	296 80	
W. B. Wells	Travelling expenses attending meetings of Commission	22 85	
W. G. Parish	do do	26 85	
James Dickson	do do	8 00	
Sundry persons	Legal services *re* prosecutions, P. J. M. Anderson, $13.00; Macdonald and Macdonald, $19.00; T. Maloney, $100.00; George Hutcheson, J.P., $14.07; R. Richardson, $15.98; J. Boyer, J.P., $1.00; H. Taylor, J.P., $1.85; Snelling and Segsworth, $100.00	294 90	
do	Services and disbursements *re* prosecutions, W. S. Huntington, $10.00; John Welch, $8.00; H. Loucks, $8.23; J. J. B. Flint, P.M., $7.55; J. P. Labrash, $26.95	60 73	
O. Spanner & Co	Repairing moose head	5 00	
A. H. O'Brien	500 copies "Game and Fishery Digest"	75 00	
Hart & Riddell	Magistrate's Manual and forms	5 50	
Forest and Stream Publishing Co	Copies of paper for Commissioners and Wardens	40 00	
International Railway Guide	Subscription (2 years)	2 00	
Warwick Bro's & Rutter	Printing and binding	290 04	
Riordan Paper Mills	Paper	40 61	
W. McMaster	Postage stamps	65 00	
Mrs. Hubertus	do	15 00	
L. K. Cameron	Stationery	60 74	
C. Gripton	Rubber stamps	1 50	
G.N.W. Telegraph Co.	Telegrams	7 74	
C.P.R. Telegraph Co.	do	3 72	
Dominion Express Co.	Express charges	4 40	
	Carried forward	6,583 68	82,089 28

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE	$ c.	$ c.
	Brought forward	6,583 68	82,089 28
	GAME INSPECTION.—*Con.*		
Canadian Express Co.	Express charges	8 20	
G. T. Railway Co...	Freight charges	1 77	
Toronto Railway Co..	Car tickets	3 00	
			6,596 65
	CHILDREN'S AID SOCIETIES.		
Sundry persons	Board of children— Mrs. A. McRobbie, $103.87; Mrs. E. Nelles, $104.95; Miss M. Fox, $35.00; Mrs. W. Harden, $7.50; Mrs. R. Brown, $174.01; St. Vincent de Paul Society, $16.00; J. Sanders, $22.50; Miss I. Hogg, $26.00; Rev. C. W. Watch, $87.50; Rev. James Lediard, $8.25; Children's Aid Society, London, $27.13; K. A. Bambridge, $2.00; Miss A. Mellick, $18.00; Mrs. E. M. Young, $25.00	655 71	
do	Clothing for children— St. Vincent de Paul Society, $3.25; Mrs. A. McRobbie, $1.59; C. B. Sanderson, $4.36; J. Sanders, $12.10; Miss I. Hogg, $1.00; Walker & McBean, $5.30; J. J. Kelso, $1.60; R. W. Hull, $1.50; T. Eaton Co., $5.00; R. Simpson Co., $1.25; Mrs. E. Nelles, $1.25	38 20	
P. Maher	Cab hire *re* children	2 00	
T. R. Haig	Cartage, children's clothing	25	
G. T. Railway Co	Fares of children	14 60	
J. Sanders	To pay expenses of children	10 85	
Rev. C. W. Watch....	do	1 55	
Children's Aid Society, London	do	3 40	
J. J. Kelso	do	50	
Rev. James Lediard ..	Travelling expenses and disbursements	13 95	
Grace Hospital	Hospital fees for May Hill	8 40	
Children's Aid Society, London	Advertising children for adoption	6 00	
Cooper and Saunders .	Photos	4 00	
			759 41
	DESTRUCTION OF WOLVES.		
George McNabb.....	Bounty	10 00	
John Cook	do	10 00	
F. Sampson	do	10 00	
James Bunting.....	do	10 00	
F. Commanda.....	do	20 00	
Philip McKenzie	do	10 00	
William Stevens	do	10 00	
David St. Eloi	do	10 00	
W. Ogemagesick.....	do	10 00	
C. Valade.....	do	10 00	
G. W. White.....	do	10 00	
William Bochme.....	do	10 00	
A. Soucie	do	10 00	
Neil Brunsel	do	50 00	
Alexander Moor.....	do	10 00	
	Carried forward	200 00	89,445 34

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	200 00	89,445 34
	DESTRUCTION OF WOLVES.—*Con.*		
W. A. McLeod	Bounty	10 00	
Assasin	do	10 00	
George Brunsell	do	10 00	
Contangie	do	20 00	
Joseph Ranger	do	10 00	
George M. McIntyre	do	10 00	
James McKenzie	do	10 00	
T. J. Gorham	do	20 00	
J. H. Bottrell	do	10 00	
H. B. Elliott	do	20 00	
M. Dokie, jr	do	10 00	
James W. Craig	do	10 00	
E. Austin	do	10 00	
John Aganais	do	20 00	
Francois White Bear	do	10 00	
Kakakopenesse	do	10 00	
Frank Edwards	do	10 00	
G. Mistenakegick	do	10 00	
James McDonald	do	10 00	
Alexander Sinclair	do	20 00	
John Martin	do	10 00	
Taybesahuegueb	do	10 00	
John Franson	do	60 00	
W. A. Peever	do	10 00	
Thomas Deer River	do	10 00	
Francis Fox	do	10 00	
John McLean	do	10 00	
Joseph Hamois	do	10 00	
John Jinah Pees	do	10 00	
E. W. Coon	do	10 00	
Robert Skene	do	10 00	
W. H. Brownlee	do	10 00	
Joseph Pritchard	do	10 00	
Wabio	do	10 00	
Joseph Valides	do	10 00	
John Nixon Scott	do	10 00	
Treas. Co. Renfrew	do	140 00	
do Peterboro'	do	8 00	
do Victoria	do	20 00	
do Hastings	do	20 00	
do Frontenac	do	4 00	
			852 00
	NORTHERN ONTARIO DEVELOPMENT.		
D. Anderson	Services at $2 50 per day, investigating causes for alleged migration from Parry Sound to Manitoba	15 00	
do	Travelling expenses	11 35	
do	Services at $2 50 per diem, addressing meetings at Berlin *re* newer districts of Ontario	12 50	
do	Travelling expenses	13 70	
	Carried forward	52 55	90,297 34

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	52 55	90,297 34
	NORTHERN ONTARIO DEVELOPMENT.—*Con.*		
Warwick Bros. & Rutter	Printing and binding report, Northern Districts	83 95	
Warwick Bros. & Rutter	do pamphlet do	753 64	
Riordan Paper Mills	Paper do do	5 70	
F. Yeigh	Editing and revising pamphlet, do	25 00	
Moore & Alexander	Engraving, etc., for do do	71 54	
Dom. Engraving Co.	Cuts do do	13 50	
A. J. Reading	Photographing and coloring slides, do	24 45	
H. Wright	Photos, etc., do	2 50	
Copp, Clark Co.	Maps Rainy River, Algoma and Nipissing	265 00	
Wm. Weld Co	Advertising in "Farm Lands"	50 00	
			1,347 88
	ALGONQUIN NATIONAL PARK.		
G. W. Bartlett	Services as Superintendent	799 92	
J. Simpson	do Engineer	600 00	
T. O'Leary	do Chief Ranger	600 00	
Stephen Waters	do Ranger	499 92	
Dan A. Ross	do do	499 92	
James Sawyer	do do	499 92	
Robt. Balfour	do do	499 92	
Jas. Banfield	do do	333 28	
Geo. Godda	do do	124 98	
Enias Deaufort	do do	96 25	
D. Cadenhead	do do	124 98	
Gordon O'Leary	do do	354 11	
J. O'Gorman	do do	416 60	
Wm. Brougham	do do	41 66	
Mus. Keg (Indian)	do do	31 25	
C. K. Grigg	do Constable	284 96	
Gordon O'Leary	do do	129 78	
Miss A. E. Ross	do Cook	237 00	
H. Sawyer	Labor on grounds	6 00	
T. W. Gibson	Services as Secretary of Parks	150 00	
W. F. Farr	Bass fry for stocking lakes	112 60	
C. Armand & Co	Soap	17 50	
G. W. Bartlett	Travelling expenses and disbursements	71 19	
do	do (accountable)	50 00	
G. O'Leary	do	5 70	
F. Yeigh	Travelling expenses	8 00	
B. Cadenhead	do	11 00	
G. W. Bartlett	Board of teamster	4 50	
Aikenhead Hardware Co	Hardware	22 40	
D. Lacey	do	4 40	
Devine & McGarry	do	2 95	
T. G. Rice & Co	Wire fencing	65 60	
A. McPherson Co	Shingles	5 00	
J. H. Willmott	Wire fencing, crating and shipping	5 60	
J. S. Noir	Axes	5 00	
Rice Lewis & Son	Dominion ensign	6 25	
J. H. Mackenzie	Rice seed	10 96	
Gilmour & Co	Oats, oil, etc	10 98	
Kearns Bros	Coal oil	6 75	
	Carried forward	6,756 83	91,645 17

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	6,756 83	91,645 17
	ALGONQUIN NATIONAL PARK.—*Con.*		
S. B. Chandler, Son & Co.	Medical supplies	16 50	
C. Gilchrist	Strychnine	14 40	
Carswell Co	Copy of criminal code	50	
Warwick Bros. & Rutter	Printing	3 35	
L. K. Cameron	Stationery	12 61	
Canadian Express Co.	Charges	7 53	
Dominion Express Co.	do	40	
C.P.R. Telegraph Co.	Telegrams	2 05	
G.T. Railway Co.	Freight charges	4 58	
Ottawa, Arnprior and Parry Sound Ry.	do on provisions	24 99	
A. Carmichael, M.D.	Medical attendance *re* accident to Ranger while on duty	14 00	
			6,857 74
	RONDEAU PROVINCIAL PARK.		
Isaac Gardiner	Twelve months' services as Ranger	450 00	
M. Carsgroves	Services as Assistant Ranger at $1.75 per day	133 00	
Joseph Gardiner	do do	12 25	
H. Gardiner	Wages as Laborer	283 33	
Wm. Sheeler	do at $1 00 per day	27 00	
John Sheeler	do do	34 00	
Fred Gardiner	do do	22 00	
Joseph Gardiner	do do	18 00	
J. Handy	Services as Carpenter at $1.50 per day	13 50	
Walter Mills	Account legal services	30 00	
Angus Smith	Surveying road	17 50	
D. Green, V.S.	Attending sick moose	2 50	
Wm. Gray & Sons	Buggy and harness	97 00	
George Ertel & Co.	Incubator and brooder	27 48	
C. E. Dauphin	Straw cutter	6 00	
R. Watts	Repairing straw cutter	2 20	
T. L. Buller	Lumber, sash, shingles, etc	40 69	
W. H. Waters	Blacksmithing	20 15	
John Jacobs	Painting	19 05	
F. S. Agar	do pavilion	60 00	
Waterloo Mutual Fire Insurance Co.	Insurance premium on pavilion	8 50	
Joseph Laing	Hardware, etc	75 21	
W. B. Graham	Gum shellac	2 40	
H. Reynolds	Hay and straw	27 00	
R. Bennett	Hay	60 00	
Oscar Gardiner	do	18 00	
George Stevens	Wheat	8 16	
R. Bennett	do	2 80	
D. Myers	Oats	14 50	
W. Handy	do	14 10	
M. Handy	do	7 92	
R. Hillson	do	13 60	
C. W. Richardson	do	10 20	
R. S. Coleman	do	3 45	
Elliott & Coy	Corn meal, barley, etc	26 52	
John McPherson	Corn	2 79	
P. Fahlman	Deer	12 60	
F. C. Quallins	Crating and cartage on deer	3 55	
J. S. Pearce & Co	Poultry feed	5 65	
J. H Baker	do	50	
P. E. Bawden	Carbolic acid	40	
	Carried forward	1,633 50	98,502 91

MISCELLANEOUS EXPENDITURE —*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	1,633 50	98,502 91
	RONDEAU PROVINCIAL PARK.—*Con.*		
T. H. Taylor & Co	Rock Salt	1 30	
Warwick Bros. & Rutter	Printing	3 45	
L. K. Cameron	Stationery	3 00	
J. C. Nation	Postage stamps	4 00	
J. C. Latimer	do	2 00	
T. W. Gibson	Travelling expenses	25 00	
M.C. Railway Co	Freight charges	45	
Lake Erie and Detroit River Railroad	do	35	
Collector of Customs	Duty charges	8 10	
Canadian Express Co	Express charges	30	
Mrs. Sarah Dodds	Removal of family from Park and relinquishment from claim as squatter	13 00	
			1,694 45
	FISHERIES.		
S. T. Bastedo	Twelve months' salary as Deputy Commissioner and Secretary	1,900 00	
J. S. Webster	Twelve months' salary as Chief Clerk	1,400 00	
H. G. Cox	do Clerk	800 00	
W. W. Ellis	do do	775 00	
A. B. Wallace	Twelve and one-half months' salary as Stenographer	493 00	
G. K. Stratford	Three months' salary as Clerk and Messenger	77 16	
A. R. Cochrane	Services @ $12 00 per week	216 00	
C. Berthon	do $4.00 do	8 00	
E. H. Perry	Services as Overseer, $25.00 ....Addington	25 00	
Richard Van Norman	do $39.58 ; travelling expenses, $9.63 ....Algoma	49 21	
A. B. Messecar	Services as Overseer, $36.28 ; travelling expenses, $6 00 .. ... Brant	42 28	
Henry Johnston	Services as Overseer, $124.84 ; travelling expenses, $10.65 ..... do	135 49	
James Stephens	Services as Overseer, $77.47 ; travelling expenses, $33 05....Bruce	110 52	
Neil Stewart	Services as Overseer, $77.47 ; travelling expenses, $34.45 ..... do	111 92	
Malcolm A. McAuley	Services as Overseer, $77.47 ; travelling expenses, $19.00 ..... do	96 47	
Bryce B. Miller	Services as Overseer, $208.33 ; travelling expenses, $27.00..... do	235 33	
John Argue	Services as Overseer, $31.24 .....Carlton	31 24	
E. T. Loveday	do $47.04 ; travelling expenses, $26.92..... do	73 96	
John Veale	Services as Overseer, $50.40 ; travelling expenses, $6 60 .....Durham	57 00	
Silvanus Freeman	Services as Overseer, $62.42 ; travelling expenses, $5.02 ..... Durham and Northumberland	67 44	
John Sullivan	Services as Overseer, $96.86 ; travelling expenses, $21.00 .....Elgin	117 86	
Peter Lamarsh	Services as Overseer, $116.19 ; travelling expenses, $39.40.....Essex	155 59	
John B. Cousineau	Services as Overseer, $113.32 ; travelling expenses, $21.38..... do	134 70	
William Craig	Services as Overseer, $54.38 ; travelling expenses, $45.48.....Frontenac	99 86	
George Clyde	Services as Overseer, $75.55 ; travelling expenses, $64.91 .... do	140 46	
	Carried forward	.....	100,197 36

MISCELLANEOUS EXPENDITURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	100,197 36
	FISHERIES.—*Con.*		
W. J. Donaldson	Services as Overseer, $12.50; travelling expenses, $7.75 ... Frontenac	20 25	
Robert Flynn	Services as Overseer, $12.50; travelling expenses, $22.89 ... do	35 39	
Walter McNeill	Services as Overseer, $62.72; travelling expenses, $59.75 ... Grey	122 47	
James Meyers	Services as Overseer, $25.00; travelling expenses, $8 35 ... do	33 35	
Patrick Howard	Services as Overseer, $61.06; travelling expenses, $10.58 ... do	71 64	
William Pratt	Services as Overseer, $250.00; travelling expenses, $16.75 ... Georgian Bay	266 75	
John Farrell	Services as Overseer, $83.06; travelling expenses, $78.45 ... Haldimand	161 51	
Archibald Couper	Services as Overseer, $83.06; travelling expenses, $6.52 ... do	89 58	
John Massales	Services as Overseer ... Haliburton	47 04	
William Sargent	do ... Halton	81 03	
John Driscoll	Services as Overseer, $56.63; travelling expenses, $6 00 ... Howe Island	62 63	
James Yates	Services as Overseer, $113.32; travelling expenses, $8.30 ... Huron	121 62	
James K. Laird	Services as Overseer, $107.59; travelling expenses, $11.97 ... Kent	119 56	
James McRitchie	Services as Overseer, $62.42; travelling expenses, $7.83 ... do	70 25	
Timothy McQueen	Services as Overseer, $81.17; travelling expenses, $55.77 ... do	136 94	
John Crotty	Services as Overseer ... do	54 95	
James Steed	do $116.19; travelling expenses, $58.15 ... Lambton	174 34	
Orlando Allen	Services as Overseer, $109.90; travelling expenses, $99.71 ... do	209 61	
Wilson A. Root	Services as Overseer, $31.24; travelling expenses, $4.50 ... Leeds	35 74	
O. V. Goulette	Services as Overseer, $56.63; travelling expenses, $14.40 ... do	71 03	
John R. Gibson	Services as Overseer ... do	33 60	
Justus B. Smith	do $31.25; travelling expenses, $11.75 ... do	43 00	
A. E. Sliter	Services as Overseer, $50.00; travelling expenses, $20.30 ... do	70 30	
George Bilton	Services as Overseer, $50.00; travelling expenses, $10.85 ... do	60 85	
Henry Mathen	Services as Overseer, $249.76, travelling expenses, $13.05 ... Leeds, Grenville and Dundas	262 81	
J. C. Judd	Services as Overseer, $437.81, travelling expenses, $120 05 ... Leeds, Frontenac, etc	557 86	
William D. Roblin	Services as Overseer, $62.48, travelling expenses, $21.70 ... Lennox	84 18	
John D. Rennie	Services as Overseer, $62.72, travelling expenses, $17.98 ... do	80 70	
William Mitchell	Services as Overseer, $73.27, travelling expenses, $9.60 ... Lincoln	82 87	
Richard Oliver	Services as Overseer, $39.58, travelling expenses, $39.15 ... Manitoulin Island	78 73	
Samuel R. McKewen	Services as Overseer ... do	50 00	
Thomas Norquay	do ... do	35 00	
W. D. Benson	do ... Middlesex	31 24	
	Carried forward	.....	100,197 36

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		100,197 36
	FISHERIES.—*Con.*		
John H. Wilmott	Services as Overseer ... Muskoka	50 00	
John Armstrong	do ... Nipissing	50 00	
S. A. Huntington	do $75.00, travelling expenses, $7.05 ... do	82 05	
George D. McCall	Services as Overseer, $215.18, travelling expenses, $60.76 ... Norfolk	275 94	
Frank Johnstone	Services as Overseer ... Northumberland	30 53	
Louis Cock	do $146.54, travelling expenses, $145.39 ... do	291 93	
Alexander Skeen	Services as Overseer ... do	30 53	
John Steele	do $46 86, travelling expenses, $50.00 ... Ontario	96 86	
John Bowerman	Services as Overseer, $50.40, travelling expenses, $25.75 ... do	76 15	
James M. Willis	Services as Overseer, $33.60, travelling expenses, $7.05 ... do	40 65	
Metcalfe Thwaite	Services as Overseer ... Ontario, Victoria & Peterborough	537 81	
Robert Menzies	do ... Parry Sound	37 50	
John Paul	do ... do	37 50	
John A. Johnston	do ... do	200 00	
George A. Seidewond	do ... do	25 00	
Russell J. Walker	do $11.53, travelling expenses, $3.45 ... Peel	44 78	
Alexander Clumis	Services as Overseer, $31.24, travelling expenses, $2.28 ... do	33 52	
John Brown	Services as Overseer, $29.30; travelling expenses, $19.07 ... Peterborough	48 37	
P. W. C. Shewen	Services as Overseer, $18.89, travelling expenses, $11.00 ... do	29 89	
Francis J. Moore	Services as Overseer, $93.75, travelling expenses, $22.50 ... do	116 25	
Thomas Nicholls	Services as Overseer ... do	75 55	
Joseph Yellands	do $75.55, travelling expenses, $35.00 ... do	110 55	
Archibald McIntyre	Services as Overseer ... do	33 60	
Henry Humphries	do ... do	15 62	
William Stewart	do $25.00, travelling expenses, $3.60 ... Pelee Island	28 60	
John Stewart	Services as Overseer ... do	52 47	
John P. Villeneuve	do $77.47, travelling expenses, $0.42 ... Prescott	77 89	
Isaac Blondin	Services as Overseer ... do	25 00	
Marshall Clark	do $67 20, travelling expenses, $165 00 ... Prince Edward	232 20	
J. K. McCargar	Services as Overseer, $437.81, travelling expenses, $40.85 ... Prince Edward, Hastings, etc.	478 66	
Alexander Guerord	Services as Overseer ... Rainy River	111 48	
Morrison Kyle	do $200.00, travelling expenses, $22.25 ... do	222 25	
John Perry	Services as Overseer ... Rainy River	27 87	
John Emmons	do ... do	50 00	
Henry Barr	do $249.18, travelling expenses, $9.40 ... Renfrew	258 58	
Felix Labatt	Services as Overseer, $100.82, travelling expenses, $27.77 ... Simcoe	128 59	
Duncan McNabb	Services as Overseer, $46.86, travelling expenses, $27.32 ... do	74 18	
Thomas Payette	Services as Overseer, $12.72, travelling expenses, $27.46 ... do	40 18	
	Carried forward		100,197 36

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	100,197 36
	FISHERIES.—*Con.*		
Donald A. McNiven	Services as Overseer ..... Simcoe	28 11	
James W. Cross	do ..... Thunder Bay	17 22	
Wm. McKirdy	do $100.00, travelling expenses, $2.60 ..... do	102 60	
James Whalen	Services as Overseer ..... do	50 00	
Alexander McComber	do $143.50, travelling expenses, $5.40 ..... do	148 90	
John R. Graham	Services as Overseer, $43.95, travelling expenses, $3.60 ..... Victoria	47 55	
Leslie V. Garner	Services as Overseer, $56.63, travelling expenses, $30.35 ..... Welland	86 98	
Charles Ogg	Services as Overseer, $73.27, travelling expenses, $24.55 ..... Wentworth	97 82	
Donald Cattanach	Services as Overser, $75.55, travelling expenses, $7.08 ..... Wolfe Island	82 63	
Franklin Terry	Services as Overseer ..... York	73 27	
Wm. R. Wood	do $84.86, travelling expenses, $5.50 ..... do	90 36	
Sundry persons	Special services @ $1.50 per day *re* enforcement of Act: H. McDonald, $18.00; P. Kelly, $4.50; T. O'Donell, $4.50; Thomas Chambers, $9.50; Fred. Kerr, $24.00; H. Graham, $61.50; C. H. Curtis, $67.50; J. H. Rout, $67.50; C. Peters, $22.50; L. Spry, $19.50; C. Butcher, $31.50; E. J. Gouldie, $25.00; George Veal, $37.20; N. Miner, @ $1.00, $3.50	422 20	
John Nott, J.P.	Costs *re* prosecutions	7 50	
D. Pritchard	Canoe for Overseer Johnson	20 00	
Parry Sound Yachting Fleet	Hire of tug for do	35 00	
H. McInnis	do Pratt	25 00	
L. E. Bolster	Hire of steamer inspecting on Lake Nipissing	35 00	
H. K. Smith	Travelling expenses and disbursements	18 53	
P. Kelly	do	1 75	
D. Bole	do	35 72	
Fred Kerr	do	5 00	
Hugh Munroe	do	2 50	
S. T. Bastedo	do	89 66	
Warwick Bros. & Rutter	Maps and rollers	10 40	
Canadian Map Publishing Co	Maps of Counties	3 50	
Charles Potter	Charts	3 75	
J. Leckie	Fish net for stocking lakes	8 00	
D. McFarlane	Assisting B. B. Miller stocking Miller's lake with bass, perch, etc	6 00	
do	Travelling expenses do	4 00	
Might Directory Co	Directory	5 00	
G. A. Kingstone	Circuit guide	1 00	
A. H. O'Brien	400 copies "Ontario Game and Fishing Laws	60 00	
H. A. E. Coo	Badges for overseers	15 00	
Forest and Stream	Subscription	2 00	
Mail Printing Co	Advertising *re* licenses	5 55	
Globe Printing Co	do	3 75	
Brown Bros	Repairing caligraph	3 30	
C. Gripton	Rubber stamps and repairs	23 05	
Athens Reporter	Printing and stationery	4 75	
	Carried forward	.....	100,197 36

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		100,197 36
	FISHERIES.—*Con.*		
Warwick, Bros. & Rutter	Printing and binding	602 69	
Riordan Paper Mills	Paper	7 16	
L. K. Cameron	Stationery	286 21	
Mrs. Hubertus	Postage stamps	20 00	
W. McMaster	do	234 00	
G. N. W. Telegraph Co.	Telegrams	48 76	
C. P. R. Telegraph Co.	do	38 70	
Dominion Express Co.	Charges	35	
Canadian Express Co.	do	5 50	
Verral Transfer Co.	Cartage	50	
Toronto Railway Co.	Car tickets	2 00	
R. Bond	Cab hire	75	
S. T. Bastedo	Petty office expenses	10 00	
N. Findlayson	Services and expenses inspecting steamers with view to purchase	14 60	
A. M. Wickens	Travelling expenses inspecting steam yacht "Gilphie"	55 90	
do	do yachts	10 85	
A. F. Bowman	Purchase of steam yacht "Gilphie"	3,250 00	
R. C. McCuaig	Registering bill of sale do	2 00	
Independent Cordage Co.	Manilla rope do	24 50	
Irwin Rush	Hardware, oil, etc., do	40 62	
M. J. Strong	Coal do	12 00	
W. H. Smith & Co	do do	58 00	
C. Beck Mfg. Co	do do	26 48	
James Playfair & Co.	do do	5 00	
R. Gillies	Wood do	7 50	
John Sunday	do do	4 00	
Ontario Lumber Co.	do do	5 00	
Dobson & McLeod	Slabs do	1 50	
Wm. Kennedy & Sons.	Repairs do	9 39	
G. T. Railway Co	Freight charges on rope do	48	
A. McIntosh	Blacksmithing do	3 75	
D. Cole	Carpentering do	8 00	
A. S. Anderson	Painting do	14 40	
Chippewa Lumber Co.	Lengthening flag pole do	1 00	
Smellie & Co	Furnishings do	55	
N. B. Zinkan	do do	79	
David Ward	Marine glasses do	15 00	
Scottish Union & National Ins. Co.	Premium on insurance do	62 50	
A. Macauley	Disbursements *re* do	7 15	
S. T. Bastedo	do do	17 87	
Angus Macauley	Services as Captain @ $60.00 per month on "Gilphie"	124 00	
George Martin	do Engineer @ $40 00 do do	106 00	
Frank Longe	do Wheelman @ $30.00 do do	60 00	
Augus Macauley	Allowance for board do	17 50	
George Martin	do do	24 29	
Frank Longe	do do	17 50	
A. Macauley	To pay board of assistants do	38 70	
F. Weeks	Repairs to boat "Gladys"	55 00	
Wm Gerow	Labouring do	15 00	
Playfair & Preston	Supplies fitting up do	6 23	
Jeffery & Kelman	do do	2 49	
Wm. Pratt	Travelling expenses *re* do	3 50	
			22,056 85
	Carried forward		122,254 21

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	122,254 21
	INSTRUCTION IN ROAD MAKING.		
A. W. Campbell	Twelve months' salary as Instructor	1,750 00	
W. A. McLean	do Clerk	626 00	
M. G. Dickson	Services as Stenographer @ $3.50 per week	164 50	
F. Thompson	do $4.00 per day	8 00	
James Sheppard	Services giving instructions at public meetings	35 00	
do	Travelling expenses and disbursements, do	39 73	
M. O. Hammond	Typewriting report Road Improvement Convention	70 00	
Warwick Bros. & Rutter	Printing and binding	14 85	
do	do report	455 52	
Riordan Paper Mills	Paper	391 87	
L. K. Cameron	Stationery	51 85	
W. McMaster	Postage stamps	20 00	
A. L. Hanaford	Photos of country roads	2 00	
W. H. Macintyre	do	3 00	
J. T. Ferguson	Photos of concrete culverts	2 00	
Sharpe, Eakins & Ferris	Photo supplies	2 70	
C. E. Archbald	Typewriter supplies	1 50	
G.N.W. Telegraph Co.	Telegrams	13 87	
C.P.R. Telegraph Co.	do	6 56	
Bell Telephone Co	Messages	3 25	
Canadian Express Co.	Charges	2 05	
Dominion Express Co.	do	25	
Sundry persons	Messenger service	6 00	
A. W. Campbell	Travelling expenses	732 65	
R. H. Leary	Livery hire	6 00	
F. Doane	do	2 00	
A. P. Watts & Co	Books	3 10	
Harold A. Wilson Co.	do	5 50	
Sundry newspapers	Extra copies of paper—Petrolea *Topic*, $5 00; Montreal *Herald* Publishing Co., $1.00; Chatham *Banner*, $4.00; *Weekly Post*, $9.00; Rideau *Record*, $5.00	24 00	
do and periodicals	Subscriptions—Engineering Publishing Co., $5.00; City Government Publishing Co, N.Y., $1.00; *Engineering Record*, $5.00; St. Thomas *Journal*, $6.70; *Water and Gas Review* Publishing Co., $2 00; Rodney *Mercury*, $4.00; St. Bride's *Press*, $9.46; *Canadian Architect and Builder*, $4.00; Chatham *Banner*, $4.00; *Park and Cemetery*, $1.00; *Engineering Magazine*, $3.00; Municipal Affairs, $1 00; Canadian Newspaper Directory, $1.50; Municipal Engineering Co., $2.00; *Farming*, $1.00; *Globe* Printing Co., $5.00; Social Progress Co., $1.00	56 66	
Canadian Society of Civil Engineers	Membership fees	8 00	
Association of Ontario Land Surveyors	do	4 00	
			4,512 41
	HISTORICAL SOCIETIES.		
J. H. Land, Sec.-Treas	Grant to Wentworth Historical Society	100 00	
Jas. Wilson, do	do Lundy's Lane do	200 00	
Janet Carnochan, Pres.	do Niagara do	100 00	
M. A. Fitzgibbon, Sec.	do Ontario do *re* Historical exhibition at Victoria College	100 00	
			500 00
	Carried forward	.....	127,266 62

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICES.	$ c.	$ c.
	Brought forward		127,266 62
	CANADIAN HUMANE SOCIETY.		
Major Henry McLaren	Legislative grant		250 00
	COMMITTEE OF HOUSE FOR ART PURPOSES.		
E. Wylie Grier	Portrait, Hon. A. S. Hardy	450 00	
Canadian Fine Arts Publishing Co	Bust, Archbishop Walsh	80 00	
W. A. Sherwood	Painting "St. Bernard Dog"	30 00	
do	do "The Morning Paper"	80 00	
T. M. Martin	do "Blue Grouse"	32 00	
F. S. Challner	do "A Fisherman's House"	40 00	
C. M. Manley	do "Valley of the Teigh"	40 00	
R. F. Gagen	do "Vanguard of the Coast"	40 00	
C. J. Townsend & Co.	Picture, "Gaspé"	187 25	
Wm. Notman & Son	do "Montmorency Falls"	10 00	
A. Petersen	do	2 55	
H. J. Matthews	Water color "Bluff, Georgian Bay"	31 00	
do	do "Parry Sound from Rose Point"	22 00	
W. S. Thomas Smith	do	35 00	
G. N. Furner	Steel engraving "Interest and Valor of Britain"	15 00	
A. Petersen	Bromide plate, "Canterbury Cathedral"	9 00	
W. Scott & Son	Carbon photo, "Great Temple of Paestum"	15 00	
do	Oak and gilt frame do	8 50	
H. J. Matthews	Engravings (3)	15 00	
do	Framing pictures, etc	40 00	
			1,162 80
	MUNICIPAL AUDITOR.		
J. B. Laing	Twelve months' salary as Municipal Auditor	2,000 00	
do	Travelling expenses	550 00	
L. K. Cameron	Stationery	12 35	
Warwick Bros: & Rutter	Printing	63	
Riordan Paper Mills	Paper	8	
C. P. R. Telegraph Co.	Telegrams	81	
G.N.W. Telegraph Co.	do	65	
			2,564 52
	VICTORIAN ORDER OF NURSES.		
J. M. Courtney, Treasurer	Legislative grant		2,500 00
	PARIS EXPOSITION.		
Selby Draper	Services as Clerk, at $14.00 per week	462 00	
J. W. Bain	Services collecting minerals at $3.00 per day	96 00	
J. W. Wells	To pay cartage and express on collection	3 70	
do	Travelling expenses do	20 35	
Copp, Clark Co	Specimen set of Ontario Text books	22 13	
C. E. Archbald	Typewriter	65 00	
Park & Co	Two albums	5 00	
do	Mining views	18 00	
	Carried forward	692 18	133,763 44

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	692 18	133,763 44
	PARIS EXPOSITION.—*Con.*		
J. H. Noverre	Photos of Educational Buildings	72 00	
do	do Public do	114 00	
Woltz Mfg. Co.	Frames do	38 15	
E. Harris Co	Glass	5 58	
S. Hett	Labels	8 70	
T. Eaton Co	Blankets, tent, etc., *re* mining collection, for A. Blue	24 15	
C. T. Smith	Repairing, cleaning, varnishing frames, etc	13 80	
J. B. Smith & Sons	Lumber for packing cases	7 70	
J. A. Bow	Travelling expenses, procuring specimens of minerals	66 87	
do	Accountable do	21 33	
H. Wright	Photos and negatives of mines for J. A. Bow	23 95	
J. G. Banks	do do	11 00	
A. T. Ward	do do	80	
J. W. Craig	Livery hire do	3 00	
Joseph Blaney	do do	8 00	
A. M. Hay	do do	3 00	
Todd & Aikens	do do	6 00	
P. Maville	do do	3 00	
George Baker	do do	6 00	
J. Nicol	Expenses, procuring specimens do	6 10	
J. W. Walsh	do do do	5 00	
James Weidman	do do do	1 25	
T. E. Smith	do do do	2 00	
J. W. Meller	do do do	5 00	
R. Rutledge	Making boxes do do	3 00	
John Gardiner & Co.	Sacks do do	1 00	
Joseph Messiah	Canoeing do do	1 00	
Dominion Express Co.	Charges do do	6 90	
Kershaw's Transfer Co	Cartage do do	5 75	
Scott & Hudson	do do do	6 10	
P. Kelly	do do do	1 00	
Rainy River Navigation Co	Freight charges do do	2 45	
Port Arthur, Duluth & Western Railroad	do do do	50	
J. W. Bain	Travelling expenses procuring specimen minerals	72 18	
J. A. Doyle	Livery hire for J. W. Bain	2 00	
H. McDonell	do do	3 50	
J. A. Huff	do do	2 75	
R. Campbell	do do	1 50	
M. Cuming	Services bottling fruit	7 54	
A. B. Cutting	do	25 96	
M. O'Donell	Making blocks for jars	8 50	
Alex. Stewart	Chemicals re fruit specimens	4 95	
J. A. McCrea	Tub do	75	
H. L. Hutt	Cotton do	60	
C. Kloepfer	Excelsior packing do	1 35	
J. M Bond & Co.	Hardware do	6 25	
Canadian Express Co.	Charges do	24 80	
Dominion Express Co.	do do	7 35	
C. P. Railway Co.	Freight charges do	3 04	
Collector of Customs	Duty charges do	50	
Sundry persons	Car tickets do	1 21	
H. L. Hutt	Travelling expenses collecting fruit	6 95	
G.N.W. Telegraph Co.	Telegram do	25	
			1,368 19
	Carried forward		135,121 63

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	.....	135,121 63
	PREVENTION OF EXPORT OF SAW LOGS.		
John Sullivan	Accountable	400 00	
George Laurence	Services @ $2.00 per day	82 00	
D. B. Nighswander	do	86 00	
Donald Ross	do	230 00	
Albert Craig	do	282 00	
Thomas Flesher	do	60 00	
George Laurence	Travelling expenses, etc.	28 10	
D. B. Nighswander	do	25 50	
Donald Ross	do	17 85	
Albert Craig	do	30 20	
Wm. Fraser	Hire of tug, (2 days,) White Fish, Collins Inlet	30 00	
			1,271 65
	UNPROVIDED ITEMS.		
Commercial Union Assurance Co	Premium on insurance, Dairy School, Kingston	37 50	
Guardian Fire and Life Assurance Co	do do	37 50	
do	do Dairy Buildings, Guelph	23 65	
Ætna Insurance Co	do do	23 65	
Phœnix Insurance Co.	do do	23 65	
Manchester Fire Insurance Co	do do	23 65	
Guardian Fire and Life Assurance Co	do contents do	27 87	
Ætna Insurance Co	do do	27 87	
Phœnix Insurance Co.	do do	27 87	
Manchester Fire Insurance Co	do do	27 87	
Hartford Fire Ins. Co.	do Natural History Specimens, Educational Museum	10 00	
Atwell Fleming	Services as expert *re* contract printing and binding	50 00	
W. P. Ryrie	do do	50 00	
James Murray	do do	100 00	
Monetary Times	Printing specifications *re* do	19 00	
Cecil Wright	Services @ $5.50 per day as explorer Forestry Com.	422 00	
do	Travelling expenses and disbursements do	42 55	
L. K. Cameron	Stationery do	2 25	
John Bertram	Travelling expenses do	7 80	
McCannes & McKelvie	Lumber for Colonization House and Wharf	25 48	
E. Monaghan	Carpentering do	14 50	
C. Monaghan	do do	7 12	
H. Nickle	do do	9 38	
Mason & Latimer	Brick do	5 60	
E. Males	Bricklaying do	6 00	
J. Wilson	Nails, etc do	3 75	
J. Armstrong	Hardware do	4 63	
H. Grillo	Boat hire do	4 50	
Warwick Bros. & Rutter	Binding copies 1 and 2, Consolidated Statutes	394 23	
do	Packing type for storage, do	242 60	
Canadian Express Co.	Charges do	57 85	
Dominion Express Co.	do do	3 90	
Verral Transfer Co	Cartage do	4 25	
G. T. Railway Co	Freight charges do	60	
D. F. Tolchard	Luncheons to Commission do	35 00	
	Carried forward	1,804 07	136,393 28

MISCELLANEOUS EXPENDITURE.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward	1,804 07	136,393 28
	UNPROVIDED ITEMS.—*Con.*		
Rolph Smith & Co.	Engraving annuity certificates	137 00	
do	do railway certificates	28 50	
Barclay, Clark & Co.	do do	15 00	
Imperial Bank of Canada	Commission for retiring annuities	8 75	
James Acton Pub. Co.	1,000 copies, pamphlet on Furniture and Upholstering for circulation in Great Britain	50 00	
do	1,000 copies, *Leather Journal*, do	50 00	
Dominion Pub. Co.	Insertion of illustrations and printed matter in "*Canada from Ocean to Ocean*"	1,000 00	
J. W. Brisbin	To pay for seed potatoes, peas, corn, etc., for distressed settlers, Township Kennebec	314 90	
W. Hamilton Merritt, Treas	Grant, U. E. Loyalists' Association for publishing Historical Documents	200 00	
Judge Barron	Accountable as Commissioner *re* Howry estate investigation	100 00	
Prof. James Mavor	Accountable *re* Workman's Compensation Act in Europe	250 00	
Industrial Banner	Advertising *re* "Trades Dispute Act"	6 00	
Labor Day Souvenir	do do	5 00	
Labor Directory	do do	2 50	
Labor Day Celebration	do do	12 50	
Social Progress Co.	do do	4 50	
L. K. Cameron	Stationery do	2 50	
Æ. Irving	Professional services *re* Quebec Turnpike Trust	35 00	
do	do Canada Niagara Power Co.	570 00	
do	do Queen Victoria and Niagara Falls Park	35 00	
N. R. Butcher	Typewriting *re* Niagara River Ry. Co	90	
W. S. Sherrington	On account services as Commissioner investigating claims against Central Counties Ry. Co	250 00	
R. Walker & Sons	Furnishings for Speaker Balfour's funeral	17 50	
Treasurer of Ontario	To replace money lost in Treasury Department	400 00	
John Armstrong	Expenses *re* exhibit at Industrial Fair of products from Tamiscamingue District	100 00	
Treasurer, Township of Cramahe	Half cost tree planting in municipality	5 62	
James Massey	Grant towards publishing proceedings "Conference of Charities and Correction"	75 00	
J. G. Hodgins, Treas.	Grant, Red Cross Society *re* Canadian Contingent	500 00	
McIntosh Granite and Marble Co	Marble tablets, Legislative Buildings, Front street	41 25	
Federal Bank	Balance of deposit, outstanding	111 61	
Central Bank	do	98	
			6,134 08
	Total Miscellaneous		142,527 36

RAILWAY SUBSIDY FUND.

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	RAILWAY SUBSIDY FUND.		
	(Authority for payment 35 Vict., chap. 24 and 37, Vict. chap. 27.)		
Grand Junction Railway.....	On account of grant in aid of line from Stirling to Ashburnham, 45.86 miles		
	Payment due 30th June, 1899	.....	2,795 45
Canada Atlantic Railway	On account of grant in aid of line from the boundary line to Ottawa, 65.72 miles		
	Payment due 30th June, 1899	5,686 09	
	do 31st December, 1899	5,686 09	
			11,372 18
	(Authority for payment 39 Vict., chap. 22, and 42 Vict. chap. 28.)		
Canada Atlantic Railway.....	On account of grant in aid of line from the boundary line to Ottawa, 65.72 miles		
	Payment due 30th June, 1899	2,843 05	
	do 31st December, 1899	2,843 05	
			5,686 10
	(Authority for payment, 40 Vict., chap. 24.)		
Credit Valley Railway	On account of grant in aid of lines from Toronto to Ingersoll, Streetsville to Alton, and Cataract to Elora, 151.857 miles		
	Payment due 30th June, 1899	52 34	
	do 31st December, 1899	52 34	
			104 68
Kingston and Pembroke Railway.....	On account of grant in aid of line from Mississippi to Madawaska River, 28.42 miles		
	Payment due 30th June, 1899	9,835 58	
	do 31st December, 1899	9,835 58	
			19,671 16
Canada Atlantic Railway.....	On account of grant in aid of line from the boundary line to Ottawa, 65.72 miles		
	Payment due 30th June. 1899	2,843 05	
	do 31st December, 1899	2,843 05	
			5,686 10
Grand Trunk, Georgian Bay and Lake Erie Railway.....	(Authority for payment 44 Vict. chap. 33.)		
	On account of grant in aid of lines from Harriston to Wiarton and Mount Forest to Durham—78.51 miles.		
	Payment due 30th June, 1899.....	5,746 65	
	do 31st December, 1899.....	5,746 65	
			11,493 30
	Carried forward	.....	56,808 97

RAILWAY SUBSIDY FUND.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		56,808 97
	RAILWAY SUBSIDY FUND.—*Con.*		
Erie and Huron Railway	On account of grant in aid of line from Rondeau to to Wallaceburg—39.74 miles.		
	Payment due 30th June, 1899	3,055 01	
	do 31st December, 1899	3,055 01	
			6,110 02
	(Authority for payment 52 Vict. chap. 35, and 53 Vict. chap. 46.)		
Port Arthur, Duluth and Western Railway	On account of grant in aid of line from Port Arthur to Western Provincial Boundary—85.54 miles.		
	Payment due 1st January, 1899	5,596 80	
	do 1st July, 1899	5,596 80	
			11,193 60
	(Authority for payment 53 Vict. chap. 46, 56 Vict. chap. 34, 57 Vict. chap. 49, 58 Vict. chap. 36, 52 Vict. chap. 35, 59 Vict. chap. 48, and 60 Vict. chap. 40.)		
Ottawa, Arnprior and Parry Sound Railway	On account of grants in aid of line from Eganville to Scotia—146.1 miles and 3.33 miles at Depot Bay.		
	Payment due 1st January, 1899	10,221 15	
	do 1st July, 1899	10,221 15	
			20,442 30
	(Authority for payment 52 Vict. chap. 35, and 53 Vict. chap. 46.)		
Parry Sound Colonization Railway	On account of grants in aid of line from Scotia to Depot Bay—47.75 miles		
	Payment due 1st January, 1899	3,340 59	
	do 1st July, 1899	3,340 59	
			6,681 18
	(Authority for payment, 52 Vict., chap. 35 and 56 Vict., chap. 34).		
Irondale, Bancroft and Ottawa Railway	On account of grants in aid of line from Irondale easterly—35 miles.		
	Payment due 1st January, 1899	2,448 60	
	do 1st July, 1899	2,448 60	
			4,897 20
	(Authority for payment, 58 Vict., chap. 36 and 60 Vict., chap. 40).		
Tilsonburg, Lake Erie and Pacific Railway.	On account of grants in aid of line from Tilsonburg to Port Burwell, 15.846 miles, and connecting Grand Trunk and Michigan Central Railways at Tilsonburg, 3.262 miles—19.108 miles.		
	Payment due 1st January, 1899	739 06	
	do 1st July, 1899	891 19	
			1,630 25
	(Authority for payment, 59 Vict., chap. 48).		
Ontario, Belmont and Northern Railway	On account of grant in aid of line extending from Junction with Central Ontario Railway, 9.57 miles.		
	Payment due 1st January, 1899	446 57	
	do 1st July, 1899	446 57	
			893 14
	Carried forward		108,656 66

RAILWAY SUBSIDY FUND—*Continued*—ANNUITIES.

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	Brought forward		108,656 66
	RAILWAY SUBSIDY FUND.—*Con.*		
	(Authority for payment, 60 Vict., chap. 40).		
Montreal and Ottawa Railway	On account of grant in aid of line from the Boundry line between the Provinces of Ontario and Quebec, extending westerly 50 miles.		
	Payment due 1st January, 1899	2,332 00	
	do 1st July, 1899	2,332 00	
			4,664 00
	(Authority for payment, 59 Vict., chap. 48, and 61 Vict., chap. 22.)		
Pembroke Southern Ry	On account of grants in aid of line from Golden Lake northerly, 18½ miles		
	Payments due 1st January, 1899	1,294 26	
	do 1st July, 1899	1,294 26	
			2,588 52
	(Authority for payment, 62 Vict., chap. 48.)		
M. J. O'Brien	Unappropriated balance of money voted by this Act to the Central Counties Railway Companies		10,000 00
			125,909 18
	ANNUITIES.		
Treasurer, Ontario	To pay annuity certificates due June 30th, 1899	51,450 00	
do	do December 31st, 1899	51,450 00	
			102,900 00

DRAINAGE DEBENTURES (MUNICIPAL).

TO WHOM PAID.	SERVICE.	$ c.	$ c.
	DRAINAGE DEBENTURES (MUNICIPAL).		
	(Authority for payment, 36 Vict., chap. 3, and 37 Vict., chap. 20.)		
Treasurer, Township of Dunwich	Debentures issued by the municipality for the construction of Drainage works.....	1,881 03	
Easthope, North....	do do do	2,363 31	
			4,244 34
	TILE DRAINAGE.		
Treasurer, Township of Aldborough.....	Debentures issued by the municipality for the construction of Tile drainage works.....	400 00	
Bayham.....	do	200 00	
Colchester, North...	do	100 00	
Camden.....	do	200 00	
Dawn	do	300 00	
Ekfrid	do	300 00	
Howard.....	do	100 00	
Ops	do	200 00	
Plympton	do	100 00	
Raleigh	do	400 00	
Sandwich, East.....	do	100 00	
Warwick.....	do	100 00	
			2,500 00
	GOVERNMENT STATIONERY OFFICE.		
	Amount of purchases.....	18,229 14	
	Less distribution to departments	17,206 34	
			1,022 80
	Total expenditure.....		3,710,420 82

C. H. SPROULE,
Provincial Auditor

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 1st, 1900.

No. 14.

CENTRAL PRISON INDUSTRIES.

Expenditures for the Year ending December 31st, 1899.

Name.	Article.	Amount.	Total.
		$ c.	$ c.
	To balance Jan. 1st, '99.	.....	3,692 28
Grahan Nail Works	Hardware, iron, castings, etc.	1,147 13	
W. H. Frost	do	550 88	
H. S. Howland Sons & Co	do	484 93	
Rice Lewis & Son	do	1,150 76	
M. & L. Samuel Benjamin Co	do	1,816 68	
Aikenhead Hardware Co	do	937 50	
Polson Iron Works	do	3,014 41	
Galloway, Taylor & Co	do	670 27	
Geo. B. Meadows	do	92 22	
American Copper Co	do	179 00	
Riley Klotz Mf'g Co	do	97 65	
Swansea Forging Co	do	159 00	
Metallic Roofing Co	do	95 81	
William Jessop & Sons	do	62 82	
John Inglis & Sons	do	109 42	
Wood, Vallance & Co	do	1,374 46	
Canada Metal Co	do	45 80	
A. C. McFarlane	do	136 63	
W. G. Harris	do	26 00	
Ontario Malleable Iron Co	do	63 20	
A. W. Spooner	do	26 45	
William Blaikie	do	49 80	
Diamond Machine & Tool Co	do	169 55	
Vokes Hardware Co	do	48 40	
Booth Copper Co	do	17 55	
Wheeler & Bain	do	8 80	
St. Lawrence Foundry Co	do	5 00	
Stanley G. Flagg & Co	do	48 57	
C. Kloepfer	do	4 82	
H. & C. Parr	do	201 19	
			12,794 70
The James Robertson Co	Paints and plumbers' supplies	1,806 03	
Sanderson, Pearcy & Co	Paints and painters' supplies	898 14	
Scarffe & Co	do	677 90	
Stewart & Wood	do	430 09	
J. H. Farr & Co	do	391 14	
Boeckh Bros. & Co	do	49 76	
The Art Metropole	do	14 00	
Canada Paint Co	do	29 70	
			4,296 76
Queen City Oil Co	Machine and wool oils	126 88	
Geo. W. Grant & Co	do	35 60	
R. J. Kennedy & Co	do	28 00	
Vacuum Oil Co	do	194 70	
Globe Oil Co	do	208 20	
			593 38
	Carried forward	.....	21,377 12

CENTRAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Total.
		$ c.	$ c.
	Brought forward	.....	21,377 12
John Hallam	Wool, warp and tallow	7,211 18	
James Hallam & Sons	do	61 89	
			7,273 07
Beardmore & Co	Leather and findings	321 28	
King Bros	do	554 35	
Dominion Suspender Co	do	36 00	
Jacobi & Co	do	1,538 50	
John Taylor	do	16 00	
W. H. Lendon	do	25 25	
Samuel Trees & Co	do	10 51	
			2,501 89
Theo. H. Eaton & Son	Chemical and dye stuffs	117 29	
Dominion Dyewood & Chemical Co.	do	30 60	
F. E. Atteaux & Co	do	122 25	
Geo. A. Bingham	do	13 70	
			283 84
T. O. Anderson	Dry goods & tailors' supplies	1,423 98	
Hutchinson, Nisbet & Auld	do	310 19	
Dunbar, McMaster & Co	do	16 85	
P. Jameison	do	39 31	
Cummings & Sellers	do	123 00	
J. W. Nealon	do	3 75	
John Leckie	do	13 28	
Flett, Lowndes & Co	do	6 00	
The T. Eaton Co	do	25 74	
W. P. Rogers	do	80 79	
John Macdonald & Co	do	981 08	
L. Farewell	do	3 00	
Thomas Fenwick	do	32 48	
Gordon McKay & Co	do	16 53	
J. W. Issacs	do	15	
Fraser & Jamieson	Boots	4 00	
J. Guinane	do	8 00	
			3,088 13
McGregor, Gourlay & Co	Machinery & mach'y sup'lies	123 60	
A. R. Williams Machinery Co	do	44 70	
D. K. McLaren	do	27 89	
J. C. McLaren Belting Co	do	171 51	
Watson Machine Co	do	15 00	
John Bertram & Sons	do	25 87	
John Turner & Co	do	11 25	
Ballard Electrical Co	do	6 10	
Gutta Percha & Rubber Mf'g Co	do	73 06	
Leitch & Turnbull	do	4 25	
Welland Vale Mf'g Co	do	17 30	
Goldie & McCulloch Co	do	29 25	
Canadian General Electric Co	do	5 45	
Singer Mf'g Co	do	2 05	
W. C. Wilson	do	16 74	
Dodge Mf'g Co	do	182 89	
Durham Rubber Co	do	24 37	
Creelman Bros	do	7 14	
	Carried forward	788 42	34,524 05

CENRAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Total.
		$ c.	$ c.
	Brought forward.....	788 42	34,524 05
Gen. Fire Ext. Co.....	Machinery & mach'y supplies..	50 00	
McArthur & Co.....	do ..	75 00	
Sadler & Haworth.....	do ..	36 88	
E. J. Philip	do ..	535 50	
The Rogers Electrical Co.....	do ..	3 84	
Chandler, Son & Co.....	do ..	3 80	
Geo. Reid & Co.....	do ..	10 16	
Beardmore Belting Co.....	do ..	23 90	
Dominion Radiator Co.....	no ..	3 20	
The Northey Co.....	do ..	1,585 00	
Lockwood Mf'g Co	do ..	1 50	
Ontario Engine & Machine Co	do ..	2 50	
The E. R. Burns Saw Co	do ..	4 50	
Geo. Tuck & Co.....	do ..	3 41	
NationalElectrotype&StereotypeCo.	do ..	3 00	
Toronto Electrical Works	do ..	1 75	
			3,132 36
Brown Bros	Books, station'y, print'g, etc ..	90 15	
Rolph Smith & Co	do ..	45 00	
J. L. Jones Engraving Co	do ..	3 50	
R. G. Dunn & Co.....	do ..	56 28	
J. J. Mitchell	do ..	8 10	
Grand & Toy.....	do ..	60	
W. J. Gage & Co	do ..	62	
Canada Printing Ink Co	do ..	3 50	
The Brown Searle Co	do ..	11 00	
Might Directory Co	do ..	5 00	
Globe Printing Co.....	do ..	6 60	
			230 35
John Pickett	Lumber	25 00	
W. N. McEachren & Co.....	do	2,509 66	
A. A. Scott.....	do	1,144 86	
Cooke & Scott	do	1,236 65	
Hugh Baird.....	do	111 78	
Taylor, Scott & Co	do	576 37	
Forest Product Co	do	517 30	
William Young	do	770 42	
J. B. Smith & Sons.....	do	1,512 50	
Keenan Bros	do	666 93	
Canadian Wringer Co	do	129 80	
William Gordon	do	577 67	
Rankin & Co.....	do	14 82	
Chew Bros	do	4,851 29	
M. W. Colwell	do	194 90	
Tennant & Sons	do	86 58	
The S. C. Kanada Lumber Co.....	do	133 87	
McLean & Son	do	132 40	
A. H. Clemmer.....	do	577 66	
Oliver Lumber Co.....	do	986 35	
S. B. Wilson & Son.....	do	115 50	
			16 872 31
	Carried forward.....	.....	54,759 07

CENTRAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Total.
		$ c.	$ c.
	Brought forward.....	.....	54,759 07
Canadian Express Co.....	Freight, duty and cartage	6 60	
Dominion Express Co.	do	2 00	
Hamilton Steamboat Co	do	6 65	
D. Milloy & Co.....	do	50	
Robinson & Heath	do	109 66	
Canadian Pacific Ry. Co.....	do	402 72	
Grand Trunk Railway System.....	Freight on lumber	2,179 23	
			2,707 36
The Elias Rogers Co.....	Coal, 904 tons, 18 cwt. soft coal screen'gs at $1.97 ton, $1,782.65.		
do	163 tons 4 cwt. soft coal scr'n'gs at $2.08 ton, $339.56.		
do	213 tons 15 cwt. soft coal scrn'gs at $2.18 ton, $465.91.		
do	20 tons soft coal, mine run, at $2.68 ton, $53.60.	2,641 72	
Conger Coal Co.....	26 tons 2 cwt. soft coal, mine run, at $2.63 ton, $68.84.		
do	174 tons 1 cwt. soft coal scr'n'gs at $2.03 ton, $253.32.	421 96	
Standard Fuel Co.....	14¾ cords pine slabs at $2.75.	40 56	
J. A Harrison	6 tons 330 lbs. hard coal at $5.00, $30.83.		
do	2½ tons hard coal at $5.25, $13.12.	43 95	
			3,148 19
H. Dale	Green house supplies	45 50	
City of Toronto.....	do	40 00	
Spanish Cigar Co	do	6 92	
Hugh Low & Co	do	584 49	
H. A. Dreer	do	9 03	
			685 94
Toronto Rubber Co	Rubber tubing	98 84	
Canadian Feather & Mattrass Co ..	Mattrasses	172 60	
Dominion Paper Box Co	Pasteboard boxes	87 05	
West Chemical Co	Disinfectant.....	30 80	
Ontario Sewer Pipe Co	Sewer pipe.....	51 57	
Eureka Mineral Wool Co.....	Pipe covering.....	14 92	
James T. Craig	Card clothing.....	78 40	
Orillia Asylum	Iron pipe	123 95	
Andrew Smith.....	Inspecting piggery	63 00	
Consumers Gas Co	Gas	187 11	
City of Toronto.....	Water	520 67	
M. S. Brandon	Blacksmithing	22 30	
Gendron Mf'g Co	Wire wheels	165 13	
W. J. King.....	Postage stamps.....	86 00	
The Toronto Ry. Co.....	Street car tickets	43 00	
Mercer Reformatory	Refuse.....	61 00	
Toronto Asylum	do	125 00	
	Carried forward.....	1,931 34	61,300 56

CENTRAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Total.
		$ c.	$ c.
	Brought forward	1,931 34	61,300 56
J. Mackerow	Scales	44 00	
G. N. W. Tel. Co	Telegram	25	
H. Heather	Galvanized iron work	35 16	
F. W. Weeks	Feed	333 63	
The Rathbun Co	Cement	888 40	
M. Hunter	Feed	57 29	
R. H. Lear & Co	Gas fixtures	5 10	
Jos. B. Reed	Insurance	497 91	
J. Carl Reed	do	152 00	
J. C. Smith	Inspecting scales	3 25	
Whillans & Co	Teaming	69 00	
Independent Cordage Co	Twine and rope	362 45	
J. B. Miles	Travelling expenses	2 05	
Taylor Bros	Wrapping paper	25 73	
H. A. Nelson & Sons	Supplies	165 55	
Nerlich & Co	do	13 50	
J. Cruikshank & Sons	Wagon	100 00	
W. Pears	Brick	239 40	
Hobbs Hardware Co	Disinfectant	57 12	
W. Houston	Charges on plants	50	
Bank of Commerce	Interest and charges on df'ts.	16 37	
Gill Soap Co	Soap	25 81	
A. Muirhead	Quartz	9 78	
J. Maloney & Son	Lime	39 00	
Anderson Bros	Fire extinguishers	240 00	
Maguire Bros	Fire brick and fire clay	144 00	
W. Harris & Co	Glue	21 96	
C. Gripton	Rubber stamps	5 25	
Goldsmith Stock Co	Clocks	2 55	
James Hall	Slating	173 44	
C. P. R. Telegraph Co	Telegram	25	
Douglas & Ratcliffe	Wrapping paper	11 14	
Lyon & Patterson	Pens	7 50	
Samuel Smith	Part payment on use of improved nipper	100 00	
Garside & White	Boots	16 80	
Geo. Lugsdin & Co	Harness repairs	2 55	
The Spramotor Co	Spraying machine	17 60	
The Bell Telephone Co	Messages	2 78	
J. Muldoon	Lime and cement	21 50	
Ibetson & Son	Sharpening scissors	45	
A. Jaffray	Travelling expenses	50	
J. O. Anderson	do	50	
The T. Eaton Co	Harness	35 00	
F. W. Rathbone	Gloves	17 00	
			5,895 36
J. A. Cheyne	Pigs	48 80	
L. C. Stephens	do	161 80	
H. Chester	do	80 00	
S. J. Peer	do	36 75	
R. Ritchie	do	16 50	
M. Leutry	do	159 82	
W. Hall	do	17 62	
	Carried forward	521 29	67,195 92

CENTRAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Total.
		$ c.	$ c.
	Brought forward	521 29	67,195 92
J. E. Rice	Pigs	47 81	
T. Barker	do	23 81	
J. H. Cavan	do	43 49	
W. Bentley	do	52 50	
G. Bentley	do	17 43	
R. Bentley	do	23 81	
J. Burns, Jr	do	35 25	
G. E. Chapman	do	14 36	
H. Bentley	do	25 65	
W. Sloan	do	87 39	
J. Oliver	do	60 06	
J. Bradshaw	do	74 00	
H. A. Steen	do	55 82	
J. J. Douglas	do	35 00	
J. Bonham	do	54 00	
J. T. Bonham	do	31 60	
James Blackwell	do	127 00	
J. P. Caslar	do	28 40	
A. Robertson	do	24 00	
J. Craigie	do	19 12	
F. Dunning	do	54 00	
T. Clarke	do	25 20	
A. Thomson	do	36 80	
Jackson Price	do	59 40	
William Pear	do	37 35	
G. Leaver	do	42 97	
J. Madigan	do	51 07	
P. Cairns	do	14 62	
J. S. Robertson	do	63 00	
Geo. Harrison	do	42 30	
John Blacky	do	29 47	
Geo. Irvin	do	39 60	
J. Robinson	do	69 30	
R. Whitehead	do	60 00	
A. Donnelly	do	19 35	
R. Andrews	do	45 90	
James Patterson	do	55 00	
Geo. Brockleback	do	30 60	
D. Culune	do	55 00	
G. Ellingham	do	43 87	
S. Gable	do	33 75	
C. Goldthorp	do	57 40	
C. Nurse	do	181 20	
C. Vent	do	14 60	
James Montgomery	do	23 80	
W. Kingsberry	do	34 40	
A. H. Brooks	do	25 60	
D. McGregor	do	57 00	
R. Boyd	do	49 60	
G. Death	do	36 00	
C. Douglas	do	40 00	
F. Farr	do	403 20	
R. Reilly	do	43 20	
	Carried forward	3,276 34	67,195 92

CENTRAL PRISON INDUSTRIES.—*Continued.*

Name	Article.	Amount.	Total.
		$ c.	$ c.
	Brought forward	3,276 34	67,195 92
W. Stead	Pigs	26 60	
G. Gilbert	do	31 00	
J. H. Sheard	do	79 00	
A. C. Little	do	24 00	
I. Warner	Drawing refuse, services of self and team	365 00	
do	Travelling expenses buying pigs	80 42	
			3,882 36
J. O. Anderson	12 mos. salary as Accountant	450 00	
John White	do Ind Foreman	800 00	
H. Abel	do do	800 00	
P. T. McKay	do do	1,000 00	
S. Smith	do do	1,000 00	
W. Scott	do do	1,200 00	
E. W. Dailey	do do	750 00	
Geo. Moodey	do Instructor	650 00	
G. Sweetman	do do	650 00	
D. A. Lundy	do do	600 00	
A. Thwaites	do do	600 00	
George Ross	do Lumber Culler	600 00	
F. Williams	do Shipper	600 00	
W. Houston	do Gardener	750 00	
Thomas Gill	do Teamster	300 00	
R. J. Linton	do Night Patrol	600 00	
James Clarkson	do Con. Engineer	416 62	
I. Warner	do Caretaker of Piggery	500 00	
E. A. Hammond	Services as Plumber	308 31	
W. Powers	do Foreman north shop	290 00	
E. E. Sheppard	do Electrician	13 85	
W. W. Jackson	do Blacksmith	600 00	
A. B. Clarke	do Tinsmith	85 37	
A. Deeks	do Blacksmith	25 00	
D. Robertson	12 months' salary as Industrial Guard	550 00	
do	Arrears for 1898	58 04	
J. Lillie	Six months' salary as Industrial Guard	250 04	
R. Vickers	do do	250 04	
J. R. Labelle	Allowance as do	50 00	
J. B. Miles	do do	50 00	
J. Higgins	do do	50 00	
M. Clancy	do do	250 00	
J. Muir	do do	50 00	
J. Barry	do do	50 00	
W. H. Stoneham	do do	50 00	
J. B. Reid	do do	150 00	
F. Dickinson	do do	9 51	
			15,406 78
T. Batstone	Services as Laborer	288 00	
Chas. Coutts	do	4 60	
H. Oster	do	71 20	
E. Sanford	do	16 20	
	Carried forward	380 00	86,485 06

CENTRAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Total.
		$ c.	$ c.
	Brought forward.....	380 00	86,485 06
G. Armstrong	Services as Laborer.....	6 00	
J. Shaw	do	7 50	
Geo. Stubbs	do	7 50	
Charles Coe	do	4 37	
J. McGuire	do	7 50	
J. Nicholson	do	5 62	
P. Boland	do	7 50	
R. B. Johnston	do	6 00	
William Smith	do	6 87	
L. Davis	do	5 00	
P. McElroy	do	6 00	
R. Giles	do	2 50	
J. Dutnall	do	5 75	
Chas. Gough	do	1 25	
R. Jackson	do	7 20	
			466 56
Sundry prisoners	For overwork and good conduct		2,090 85
	Paid Treasurer of Ontario on account of Industries to 30th September, 1899	.....	18,008 78
			107,051 25
	Receipts for 12 months ending December 31st, 1899	.....	96,558 30
	Debit balance.....	.....	10,492 95

No. 15.

STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amounts Unexpended and Overexpended for the year ended December 31st, 1899.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Overexpended.	Overdrafts of appropriations.
		$ c.	$ c.	$ c.	$ c.	$ c.
Civil Government	Lieutenant-Governor's Office—salaries	2,280 00	2,280 00			
	do —expenses	1,500 00	1,500 00			
	Attorney-General's Office—salaries	18,250 00	17,692 57	557 43		
	do —expenses	2,522 50	3,001 18	.....	478 68	
	Education Department—salaries	17,860 00	17,778 00	82 00		
	do —expenses	1,800 00	1,842 94	.....	42 94	
	Crown Lands Department—salaries	43,200 00	41,055 00	2,145 00		
	do —expenses	9,500 00	12,183 79	.....	2,683 79	
	Bureau of Mines—salaries	4,360 00	4,360 00			
	do —expenses	2,400 00	2,134 79	265 21		
	Forestry	2,400 00	1,930 79	469 21		
	Public Works Department—salaries	16,950 00	17,195 00	.....	245 00	
	do —expenses	1,800 00	1,723 71	76 29	.....	168 71
	Treasury Department—salaries	12,600 00	14,065 09	.....	1,465 09	
	do —expenses	5,500 00	4,099 82	1,400 18		
	Provincial Auditor's Office—salaries	6,325 00	6,325 00			
	do —expenses	900 00	1,067 83	.....	167 83	
	License Branch—salaries	8,850 00	8,850 00			
	do —expenses	650 00	647 06	2 94	.....	229 80
	Board of Health—salaries	5,300 00	5,300 00			
	do —expenses	2,500 00	2,243 44	256 56		
	Provincial Secretary's Department—salaries	15,600 00	15,600 00			
	do —expenses	3,250 00	3,184 50	65 50		
	Registrar-General's Branch—salaries	7,775 00	7,775 00			
	do —expenses	4,100 00	1,788 40	2,311 60		
	Children's Branch	3,750 00	4,659 83	.....	909 83	
	Public Institutions—salaries	12,225 00	12,425 00	.....	200 00	
	do —expenses	3,250 00	2,809 31	440 69		
	Insurance Branch—salaries	5,250 00	5,250 00			
	do —expenses	2,900 00	2,838 14	61 86		
	Department of Agriculture—salaries	17,050 00	17,050 00			
	do —expenses	1,460 00	1,309 26	150 74		
	Immigration Department—salaries	1,500 00	1,500 00			
	do —expenses	150 00	104 18	45 82		
		245,707 50	243,569 63	8,331 03	6,193 16	

	Miscellaneous:					
	Official Gazette	3,000 00	3,000 00			
	Queen's Printer—salaries	2,600 00	2,133 33	466 67		
	do —expenses	100 00	560 07		460 07	
	Registry Office Inspection	2,250 00	2,250 00			
	Special Clerk	1,800 00	1,500 00	300 00		
	Total Miscellaneous	9,750 00	9,443 40	766 67	460 07	
	Total Civil Government	255,457 50	253,013 03	9,097 70	6,653 23	
Legislation	Salaries	16,000 00	16 275 00		275 00	
	Sessional Writers, Clerks of Committees, etc	9,200 00	12,067 75		2,867 75	
	Postage and cost of House Post Office	1,500 00	1,225 53	274 47		
	Stationery, Printing and Binding	28,500 00	56,506 77		33,006 77	
	Library	3,000 00	4,878 06		1,878 06	
	Indemnity to Members	60,000 00	58,136 00	1,864 00		
	Expenses	5,000 00	5,140 97		140 97	
	Total Legislation	118,200 00	154,230 08	2,138 47	38,168 55	36,030 08
Administration of Justice.	Supreme Court	34,627 00	34,587 94	39 06		
	Appeal Court	2,050 00	2,203 76		153 76	
	High Court	3,000 00	2,711 77	288 23		
	Central Office	14,090 50	13,709 32	381 18		
	Registrars' Offices	8,800 00	8,867 52		67 52	
	Weekly Court	1,750 00	1,716 05	33 95		
	Surrogate Offices	3,700 00	3,995 25		295 25	
		68,017 50	67,791 61	742 42	516 53	
	Surrogate Judges	21,026 00	21,979 13		953 13	
						953 13
	Inspection of Division Courts	5,150 00	5,076 71	73 29		
	Deputy Clerks of the Crown	17,550 00	17,925 02		375 02	
	Deputy Clerks of the Crown as Local Registrars	6,175 00	6,362 48		187 48	
	Land Titles Office	4,950 00	4,885 49	64 51		
	Local Masters of Titles	7,997 64	7,659 21	338 43		
	Drainage Act	3,500 00	1,645 30	1,854 70		
	District of Algoma	18,200 00	16,689 54	1,510 46		
	do Thunder Bay	12,150 00	9,453 86	2,696 14		
	do Rainy River	13,800 00	14,155 07		355 07	
	do Nipissing	11,800 00	11,841 57		41 57	
	do Muskoka	8,950 00	8,933 95	16 05		
	do Parry Sound	9,050 00	9,633 34		583 34	
	do Haliburton	1,250 00	1,150 00	100 00		
	do Manitoulin	1,950 00	1,586 42	363 58		
	Provincial Police	10,600 00	10,220 10	379 90		
	Crown Counsel Prosecutions	10,000 00	6,363 86	3,636 14		
	Carried forward	143,072 64	133,581 92	11,033 20	1,542 48	

No. 15—Statement by the Treasurer of Ontario, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Overexpended.	Overdrafts of appropriations.
		$ c.	$ c.	$ c.	$ c.	$ c.
	Brought forward	143,072 64	133,581 92	11,033 20	1,542 48	
Administration of Justice.—*Continued*	Criminal Justice	175,000 00	160,935 03	14,064 97		
	Inspection of Legal Offices	4,150 00	3,878 69	271 31		
	Criminal Investigations	4,405 00	4,405 00			
	Sheriffs' Fees	7,500 00	6,915 75	584 25		
	Special Services	2,000 00	.....	2,000 00		
	Seals, etc	300 00	287 85	12 15		
	Constitutional Questions	8,292 53	5,060 92	3,231 61		
	Grouped Counties	1,800 00	675 95	1,124 05		
	Ditches and Watercourses Act	500 00	.....	500 00		
	Shorthand Reporters	10,700 00	10,700 00			
	County Law Associations	1,000 00	1,000 00			
	Weekly Court, London and Ottawa	100 00	.....	100 00		
		358,820 17	327,441 11	32,921 54	1,542 48	
	Total Administration of Justice	447,863 67	417,211 85	33,663 96	3,012 14	
Education	Public and Separate Schools	241,032 35	241,032 35			
	Poor and District Schools	50,000 00	50,000 00			
	Kindergarten Schools	3,000 00	3,321 73	.....	321 73	321 73
	Night Schools	500 00	373 00	127 00		
	Public School Leaving Examinations	17,000 00	19,113 53	.....	2,113 53	2,113 53
	Model Schools	11,000 00	10,413 47	586 53		
	French-English Training Schools	1,600 00	1,600 00			
	Teachers' Associations, etc	4,600 00	4,111 42	488 58		
	Inspection Public Schools, etc	52,200 00	54,467 20	.....	2,267 20	2,267 20
	Departmental Examinations	26,650 00	27,825 43	.....	1,175 43	1,175 43
	Normal and Model Schools, Toronto, salaries	22,290 00	22,279 00	11 00		
	do expenses	2,835 00	2,827 36	7 64		
	do Ottawa, salaries	19,860 00	19,745 00	115 00		
	do do expenses	2,450 00	1,992 67	457 33		
	Normal School, London	1,500 00	1,029 90	470 10		
	High Schools and Collegiate Institutes	106,600 00	106,290 70	309 30		
	Ontario Normal College	7,950 00	7,729 17	220 83		
	Library and Museum, salaries	4,200 00	4,200 00			
	do expenses	3,600 00	3,572 29	27 71		
	School of Practical Science, salaries	19,520 00	19,525 00	.....	5 00	
	do expenses	2,950 00	3,105 34	.....	155 34	160 34
	Public Libraries	48,500 00	48,056 82	443 18		
	Art Schools, Examinations, etc	4,900 00	4,892 45	7 55		
	Literary and Scientific	3,350 00	3,350 00			

	Miscellaneous	14,975 00	21,465 55	.....	*6,490 55	
	Superannuated Teachers	61,300 00	63,682 28	.....	2,382 28	2,382 28
	Total Education	734,362 35	746,001 66	3,271 75	14,911 06	
Public Institutions—Maintenance	Toronto Asylum	98,639 00	99,224 36	.....	585 36	585 36
	London do	129.462 00	129,454 58	7 42		
	Kingston do	73,544 00	74,461 64	.....	917 64	917 64
	Hamilton do	119,033 00	119,030 84	2 16		
	Mimico do	75,832 00	75,384 75	447 25		
	Brockville do	65,397 00	65,362 32	34 68		
	Orillia do	56,948 00	57,718 16	.....	770 16	770 16
	Central Prison	60,250 00	61,645 93	.....	1,395 93	1,395 93
	Boys' Reformatory	26,960 00	26,944 98	15 02		
	Deaf and Dumb Institution	44,646 00	43,725 70	920 30		
	Blind Institution	32,600 00	32,470 22	129 78		
	Mercer Reformatory	22,175 00	22,175 00			
	Total Public Institution Maintenance	805,486 00	807,598 48	1,556 61	3,669 09	
Immigration	Agencies, Europe	4,825 00	4,825 01	.....	01	
	do Ontario	2,250 00	1,798 69	451 31		
	Total Immigration	7,075 00	6,623 70	451 31	01	
Agriculture	Agricultural Societies	76,650 00	73,312 00	3,338 00		
	Grants to Associations	21,250 00	20,434 30	815 70		
	Farmers' Institutes	9,900 00	11,186 71	.....	1,286 71	
	Incidentals	15,150 00	18,618 62	.....	3,468 62	
	Experimental Fruit Stations	2,800 00	2,727 21	72 79		
	Fruit Spraying	2,500 00	2,865 70	.....	365 70	
	Experiments in Apiculture	300 00	300 00			
	Eastern Dairy School	4,700 00	7,525 06	.....	2,825 06	
	Western do	2,600 00	1,312 91	1,287 09		
	Pioneer Dairy Farm	1,000 00	1,330 72	.....	330 72	
	Bureau of Industries	6,500 00	4,877 64	1,622 36		
	San José Scale	20,000 00	27,770 02	.....	7,770 02	
	Agricultural College	28,255 00	29,330 52	.....	1,075 52	
	Experimental Farm—Farm Proper	2,890 00	3,017 00	.....	127 00	
	do Experimental Plots and Feeding	6,547 00	5,858 87	688 13		
	Experimental Dairy	2,945 00	1,563 78	1,441 91		
	Dairy School	3,175 00	2,917 81	196 50		
	Poultry Department	910 00	1,134 32	.....	224 32	
	Garden, Orchard, etc	5,070 00	4,732 60	337 40		
	Mechanical Department	1,475 00	1,294 00	181 00		
	Total Agriculture	214,617 00	222,109 79	9,980 88	17,473 67	7,492 79

* Covered by 60 Vic. cap. 69.

No. 15.—STATEMENT by the Treasurer of Ontario, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over-expended.	Overdrafts of appropriations
		$ c.	$ c	$ c.	$ c.	$ c.
Hospitals and Charities...	....	200,316 98	200,011 49	305 49		
Repairs and Maintenance.	Government House	7,460 37	7,459 50	87		
	Old Parliament Buildings	750 00	736 91	13 09		
	New do	28,740 00	31,596 79	.....	2,856 79	
	do do Exclusive of Departments	2,000 00	1,820 88	179 12		2,677 67
	Attorney-General's Department	650 00	573 15	76 85		
	Crown Lands Department	1,050 00	1,039 48	10 52		
	Treasury Department	900 00	880 93	19 07		
	Secretary's Department	900 00	899 25	75		
	Department of Agriculture	700 00	349 22	350 78		
	Public Works Department	600 00	416 25	183 75		
	Educational Buildings	8,000 00	7,427 21	572 79		
	Miscellaneous	3,570 00	3,570 00			
	Normal School, Ottawa	3,900 00	3,668 54	231 46		
	School of Practical Science	3,525 00	3,497 12	27 88		
	Agricultural College and Farm	6,700 00	6,290 23	409 77		
	Osgoode Hall	8,840 00	6,718 53	2,121 47		
	Total Repairs and Maintenance	78 285 37	76,943 99	4,198 17	2,856 79	
Public Buildings.....	Toronto Asylum	900 00	711 18	188 82		
	do Inspector	4,450 00	3,722 89	727 11		
	Mimico Asylum	300 00	129 96	170 04		
	do Inspector	3,180 00	2,793 61	386 39		
	London Asylum	2,650 00	2,159 60	490 40		
	do Inspector	4,870 00	4,549 78	320 22		
	Hamilton Asylum	2,500 00	2,027 26	472 74		
	do Inspector	2,350 00	1,296 08	1,053 92		
	Kingston Asylum	2,000 00	2,850 34	.....	850 34	
	do Inspector	2,300 90	1,366 84	933 16		
	Brockville Asylum	3,050 00	4,678 20	.....	1,628 20	
	do Inspector	3,755 00	3,449 23	305 77		1,322 43
	Orillia Asylum, do	2,800 00	1,589 16	1,210 84		
	Central Prison, do	5,300 00	4,832 84	467 16		
	Boys' Reformatory, Oxford	17,500 00	.....	17,500 00		
	do Penetanguishene, Inspector	700 00	700 00			
	Mercer Reformatory, do	3,050 00	3,049 32	68		
	Deaf and Dumb Institution, do	1,450 00	1,405 03	44 97		

	Blind Institute, do	1,525 00	1,515 77	9 23		
	Agricultural College	4,610 00	4,263 23	346 77		
	Educational Buildings	2,000 00	1,128 24	871 76		
	Normal School, Ottawa	2,000 00	259 29	1,740 71		
	School of Practical Science	5,485 00	4,265 48	1,219 52		
	Normal School, London	62,000 00	42,837 97	19,162 03		
	Osgoode Hall	1,200 00	.....	1,200 00		
	New Parliament Buildings	2,400 00	169 59	2,230 41		
	Cobourg Institution	5,000 00	5,324 73	.....	324 73	324 73
	District of Algoma	1,800 00	.....	1,800 00		
	do Thunder Bay	650 00	302 00	348 00		
	do Muskoka	10,260 00	7,260 32	2,939 68		
	do Parry Sound	100 00	9 30	90 70		
	do Nipissing	875 00	819 19	55 81		
	do Rainy River	2,550 00	2,549 87	13		
	Eastern Dairy School	239 00	177 50	61 50		
	Total Public Buildings	165,739 00	112,193 80	56,348 47	2,803 27	
Public Works	Union Creek	200 00	200 00			
	Squaw River	800 00	869 99	.....	69 99	
	Lake of the Woods	4,000 00	4,000 00			
	Portage du Fort Bridge	2,000 00	.....	2,000 00		
	Georgian Bay Crib	250 00	207 17	42 83		
	Removing obstructions from navigable streams	750 00	.....	750 00		
	Otonabee River	295 00	192 11	102 89		
	Mississippi River	1,500 00	.....	1,500 00		
	Gull and Burnt River	6,458 00	5,799 42	658 58		
	Nipissing Lake Works	5,000 00	.....	5,000 00		
	Starr Lake Outlet	400 00	412 22	.....	12 22	
	Talbutt River	600 00	.....	600 00		
	Pigeon River Slide	700 00	700 36	.....	36	
	Madawaska River Bridge	3,000 00	1,500 00	1,500 00		
	Payne River	4,000 00	4,000 00			
	Maitland River	4,000 00	.....	4,000 00		
	Cunard River	5,000 00	.....	5,000 00		
	Mill Creek	500 00	.....	500 00		
	Des Joachims Bridge	4,000 00	.....	4,000 00		
	Surveys, inspections, etc	2,000 00	358 25	1,641 75		
	Lockmasters' salaries	5,000 00	4,837 25	162 75		
	Maintenance Locks, Dams, etc	13,500 00	9,079 12	4,420 88		
	Total Public Works	63,953 00	32,155 89	31,879 68	82 57	
Colonization Roads		98,250 00	90,464 09	7,785 91		
Charges on Crown Lands	Board of Surveyors	200 00	200 00			
	Agents' Salaries	24,000 00	26,172 58	.....	2,172 58	
	Forest Ranging	29,000 00	29,259 52	.....	259 52	
	Forest Reserve	750 00	394 75	355 25		

No. 15.—STATEMENT by the Treasurer of Ontario, etc.—*Concluded.*

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over-expended.	Overdrafts of appropriations.
		$ c.	$ c.	$ c.	$ c.	$ c.
Charges on Crown Lands. —*Continued*	Fire Ranging	28,700 00	22,635 24	5,364 76		
	Cullers Act	200 00	4 00	196 00		
	Crown Timber Agency, Quebec	1,975 00	2,027 56	.....	52 56	
	do Ottawa	2,950 00	2,859 35	90 65		
	Surveys	38,500 00	41,390 35	.....	2,890 35	
	Mining Development, Rat Portage	2,000 00	1,913 21	86 79		
	Inspections, Explorations, etc	11,200 00	8,355 39	2,844 61		
	Mining Schools, etc	10,850 00	9,866 49	983 51		
	Mineral Collections	3,000 00	.....	3,000 00		
	Diamond Drill	5,000 00	1,469 33	3,530 67		
	Mining Roads	9,900 00	7,463 66	2,436 34		
	Iron Mining Act	.....	8,647 19	.....	* 8,647 19	
	Total Charges on Crown Lands	167,525 00	162,658 62	18,888 58	14,022 20	
Refunds	Education	1,000 00	869 00	131 00		
	Crown Lands	18,500 00	44,546 94	.....	† 26,046 94	4,688 66
	Municipalities Fund	973 28	912 45	60 83		
	Land Improvement Fund	2,402 11	2,402 11			
	Miscellaneous	.....	1,370 17	.....	1,370 17	1,370 17
	Total Refunds	22,875 39	50,100 67	191 83	27,417 11	
Miscellaneous	Charges on Revenue	5,400 00	7,860 37	.....	2,460 37	
	Industrial School, Mimico	6,210 00	6,210 00			
	Marriage Licenses	500 00	200 44	299 56		
	Ontario Rifle Association	1,000 00	1,000 00			
	do Artillery Association	500 00	500 00			
	Joint Stock Companies	250 00	151 29	98 71		
	Manhood Suffrage Registration	1,000 00	45 00	955 00		
	Expenses of Elections	7,000 00	7,235 18	.....	235 18	
	Contested Elections	1,000 00	1,164 93	.....	164 93	
	Voters' Lists	2,500 00	5,331 50	.....	2,831 50	
	Gratuities	15,200 00	21,183 80	.....	5,983 80	
	Telephone services	1,800 00	2,555 76	.....	755 76	
	Removal of Patients	6,000 00	5,542 48	457 52		
	Prisoners' Aid Society	2,000 00	2,000 00			
	Sanitary Investigations	2,900 00	2,617 32	282 68		
	Grant to Vaccine Farm	250 00	.....	250 00		
	Factories Act	6,200 00	5,563 17	636 83		
	Arbitration	6,00 00	11,761 01	.....	5,761 01	
	Exhibit, Imperial Institute	1,50 00	1,067 03	432 97		

Canadian Military Institute	100 00	100 00			
Game Inspection	5,500 00	6,596 65	.....	1,096 65	
Fisheries	27,800 00	22,056 85	5,743 15		
Childrens' Aid Societies	2,000 00	759 41	1,240 59		
Wolf Bounty	700 00	852 00	.....	152 00	
Northern Ontario Development	3,500 00	1,347 83	2,152 17		
Algonquin Park	7,500 00	6,857 74	642 26		
Rondeau Park	2,550 00	1,694 45	855 55		
Road making	2,750 00	4,512 41	.....	1,762 41	
Historical Societies	650 00	500 00	150 00		
Canadian Humane Society	250 00	250 00			
Monument to Governor Simcoe	3,000 00	.....	3,000 00		
Committee of House for Art Purposes	1,300 00	1,182 30	117 70		
Commission Judiciary Rules	1,734 40	.....	1,734 40		
Municipal Auditor	2,600 00	2,564 52	35 48		
Victorian Order of Nurses	2,500 00	2,500 00			
Paris Exposition	2,500 00	1,358 19	1,141 81		
Prevention Export Saw Logs	1,500 00	1,271 65	228 35		
Committee Indian Reserves	500 00	.....	500 00		
Unprovided	50,000 00	6,134 08	43,865 92		
Total Miscellaneous	186,144 40	142,527 36	64,820 65	21,203 61	
Total expenditure under Supply Bill	3,566,150 66	3,473,844 50	244,559 46	152,253 30	
Railway Subsidy Fund	.....	125,909 18			
Annuities	.....	102,900 00			
Drainage Debentures, (Municipal)	.....	4,244 34			
Drainage Debentures (Tile)	.....	2,500 00			
Stationery (excess of purchases over distribution)	.....	1,022 80			
Grand totals—Expenditure and Overdrafts	.....	3,710,420 82	.....	.....	67,347 77

* Covered by :—

57 Vic., cap. 16, sec. 12; 59 Vic., cap. 13, sec. 6 .... $8,647 19
† R.S.O. 1897, cap. 29, sec. 15; cap. 32, sec. 10 ..... 2,315 78
62 Vic., cap. 11, sec. 28 ..... 19,042 50

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 1st, 1900.

C. H. SPROULE,
Provincial Auditor.

No. 16.—Comparative Statement of Expenditure during the years 1898 and 1899.

SERVICE.	SUB-SERVICE.	Expenditure, 1898.		Expenditure, 1899.	
		$ c.	$ c.	$ c.	$ c.
Civil Government	Lieutenant-Governor's Office ... salaries	1,680 00		2,280 00	
	do ... expenses	1,500 00		1,500 00	
	Attorney-General's Department ... salaries	17,789 34		17,692 57	
	do ... expenses	2,661 13		3,001 18	
	Education Department ... salaries	17,762 00		17,778 00	
	do ... expenses	1,885 55		1,842 94	
	Crown Lands Department ... salaries	41,191 66		41,055 00	
	do ... expenses	13,469 04		12,183 79	
	Bureau of Mines ... salaries	4 291 00		4,360 00	
	do ... expenses	2,289 55		2,134 79	
	Forestry ... salaries	1,500 00		1,500 00	
	do ... expenses	659 88		430 79	
	Public Works Department ... salaries	20,400 00		17,195 00	
	do ... expenses	1,629 31		1,723 71	
	Treasury Department ... salaries	13,200 00		14,065 09	
	do ... expenses	2,639 03		4,099 82	
	Provincial Audit Office ... salaries	6,325 00		6,325 00	
	do ... expenses	960 76		1,067 83	
	License Branch ... salaries	8,750 00		8,850 00	
	do ... expenses	671 86		647 06	
	Board of Health ... salaries	5,275 00		5,300 00	
	do ... expenses	1,781 35		2,243 44	
	Provincial Secretary's Department ... salaries	15,989 34		15,600 00	
	do ... expenses	3,113 55		3,184 50	
	Registrar-General's Branch ... salaries	7,500 00		7,775 00	
	do ... expenses	3,053 26		1,788 40	
	Children's Branch ... salaries and expenses	.....		4,659 83	
	Public Institutions ... salaries	12,375 00		12,425 00	
	do ... expenses	3,269 43		2,809 31	
	Insurance Branch ... salaries	5,200 00		5,250 00	
	do ... expenses	4,288 18		2,838 14	
	Department of Agriculture ... salaries	16 600 00		17,050 00	
	do ... expenses	1,606 45		1,309 26	
	Immigration Department ... salaries and expenses	1,623 45		1,604 18	
	Miscellaneous—				
	Official *Gazette*	3,264 61		3,000 00	
	Queen's Printer ... salaries	2,650 00		2,133 33	
	do ... expenses	94 21		560 07	
	Special Clerk, etc.	1,800 00		1,500 00	

	Registry Office Inspection	2,250 00	252,988 94	2,250 00	253,013 03
Legislation	Salaries	15,245 82		16,275 00	
	Sessional Writers, Clerks of Committees, etc	11,739 75		12,067 75	
	Postages and cost of House Post Office	2,106 38		1,225 53	
	Stationery, printing and binding	54,127 86		56,506 77	
	Library	4,590 39		4,878 06	
	Indemnity to Members	73,747 00		58,136 00	
	Expenses	3,632 21		5,140 97	
Administration of Justice			165,189 41		154,230 08
	Supreme Court	34,106 44		34,587 94	
	Court of Appeal	1,870 69		2,203 76	
	High Court	2,823 11		2,711 77	
	Central Office	13,983 20		13,709 32	
	Registrars' Offices	9,045 69		8,867 52	
	Weekly Court	1,716 57		1,716 05	
	Surrogate Offices	3,472 31		3,995 25	
	do Judges, Local Masters, etc	21,310 45		21,979 13	
	Inspection of Division Courts	5,254 72		5,076 71	
	Deputy Clerks of the Crown and Pleas	17,175 00		17,925 02	
	Local Registrars	5,987 50		6 362 48	
	Lands Titles Office	4,877 49		4,885 49	
	Local Masters of Titles	7,453 52		7,659 21	
	Drainage Trials Act	2,102 17		1,645 30	
	Crown Counsel Prosecutions	9,274 53		6,363 86	
	Criminal Justice	171,067 51		160,935 03	
	Inspection of Legal Offices	3,747 12		3,878 69	
	Criminal Investigations	4,330 00		4,405 00	
	Sheriffs' fees	8,078 09		6,915 75	
	Seals and other contingencies	192 60		287 85	
	Constitutional questions	2,870 60		5,060 92	
	Expenses of Judges in Grouped Counties	1,286 60		675 95	
	Shorthand Reporters	10,700 00		10,700 00	
	County Law Associations	1,000 00		1,000 00	
	District of Algoma	18,654 10		16,689 54	
	do Thunder Bay	13,966 05		9,453 86	
	do Rainy River	14,529 58		14,155 07	
	do Nipissing	12,574 72		11,841 57	
	do Muskoka	20,375 08		8,933 95	
	do Parry Sound			9,633 34	
	do Haliburton	1,150 00		1,150 00	
	do Manitoulin	1,330 00		1,586 42	
	Provincial Police	9 971 51		10,220 10	
Education			436,276 95		417,211 85
	Public and Separate Schools	241,128 85		241,032 35	
	Foor and District Schools	50,000 00		50,000 00	
	Kindergarten Schools	3,000 00		3,321 73	
	Night Schools	333 05		373 00	
	Public School Leaving Examinations	15,091 23		19,113 53	
	Model Schools	10,330 26		10,413 47	
	French-English Training Schools	1,600 00		1,600 00	

No 16.—Comparative Statement of Expenditure during the years 1898 and 1899.—*Continued.*

SERVICE.	SUB-SERVICE.	Expenditure, 1898. $ c.	Expenditure, 1898. $ c.	Expenditure, 1899. $ c.	Expenditure, 1899. $ c.
Education.—*Continued*	Teachers' Associations etc	4,365 91		4,111 42	
	Inspection Public Schools, etc	53,280 03		54,467 20	
	Departmental Examinations	32,478 48		27,825 43	
	Normal and Model Schools Toronto ... salaries	23,045 00		22,279 00	
	do. do. do. ... expenses	2,329 12		2,827 36	
	do. do. Ottawa ... salaries	19,271 33		19,745 00	
	do. do. do. ... expenses	2,304 18		1,992 67	
	Normal School, London			1,029 90	
	Library and Museum ... salaries	4,150 00		4,200 00	
	do. ... expenses	3,585 10		3,572 29	
	School of Practical Science ... salaries	18,912 00		19,525 00	
	do. ... expenses	2,324 05		3,105 34	
	High Schools and Collegiate Institutes	106,223 30		106,290 70	
	Ontario Normal College	7,830 20		7,729 17	
	Public Libraries	47,442 10		48,056 82	
	Art Schools, etc	5,250 86		4,892 45	
	Literary and Scientific	3,450 00		3,350 00	
	Miscellaneous	14,070 04		21,465 55	
	Superannuated Teachers	64,203 88		63,682 28	
			735,998 97		746,001 66
Public Institutions—Maintenance	Toronto Asylum	101,530 98		99,224 36	
	London do	129,019 73		129,454 58	
	Kingston do	75,230 79		74,461 64	
	Hamilton do	116,524 53		119,030 84	
	Mimico do	76,235 44		75,384 75	
	Brockville do	66,136 88		65,362 32	
	Orillia do	61,463 50		57,718 16	
	Central Prison	61,299 92		61,645 93	
	Reformatory for Boys	29,514 30		26,944 98	
	Deaf and Dumb Institution	44,795 66		43,725 70	
	Blind Institution	32,816 21		32,470 22	
	Mercer Reformatory	21,176 75		22,175 00	
			815,744 69		807,598 48
Immigration	Agencies in Europe	4,725 00		4,825 01	
	do Ontario	2,383 60		1,798 69	
			7,108 60		6,623 70
Agriculture			266,688 82		222,109 79
Hospitals and Charities			184,402 57		200,011 49

Repairs and Maintenance			79,781 01		76,943 99
Public Buildings			98,121 01		112,193 80
Public Works			22,297 77		32,155 89
Colonization Roads			107,454 29		90,464 09
Charges on Crown Lands			162,395 35		162,658 62
Refunds	Education	439 58		869 00	
	Crown Lands	24,910 98		44,546 94	
	Municipalities Fund	973 28		912 45	
	Land Improvement Fund	2,353 54		2,402 11	
	Miscellaneous	1,849 19		1,370 17	
			30,526 57		50,100 67
Consolidation of Statutes			43,851 16		
Miscellaneous	Charges and Revenue	9,239 82		7,860 37	
	Industrial School, Mimico	5,706 40		6,210 00	
	Marriage Licenses	847 40		200 44	
	Ontario Rifle Association	1,000 00		1,000 00	
	Ontario Artillery Association	500 00		500 00	
	Joint Stock Companies	344 43		151 29	
	Manhood Suffrage Registration	1,058 24		45 00	
	Expenses of Elections	87,515 65		7,235 18	
	Contested Elections	2,143 30		1,164 93	
	Voters' Lists	9,259 95		5,331 50	
	Gratuities	12,889 66		21,183 80	
	Telephone services	2,334 06		2,555 76	
	Removal of patients	5,817 18		5,542 48	
	Prisoners' Aid Society	2,000 00		2,000 00	
	Sanitary investigations	3,631 43		2,617 32	
	Vaccine farm	250 00			
	Factory Inspection	5,489 32		5,563 17	
	Arbitration	10,864 13		11,761 01	
	Exhibit for Imperial Institute	694 83		1,067 03	
	Military Institute	100 00		100 00	
	Game inspection	7,107 64		6,596 65	
	Fisheries	3,984 72		22,056 85	
	Neglected Children's Branch	4,764 07			
	Children's Aid Societies			759 41	
	Wolf Bounty	724 00		852 00	
	Northern Ontario Development	1,148 14		1,347 83	
	Algonquin Park	5,970 79		6,857 74	
	Rondeau Park	2,266 90		1,694 45	
	Instruction in Road-making	4,439 75		4,512 41	
	Canadian Humane Society	250 00		250 00	
	Wentworth Historical Society	100 00		100 00	
	Lundy's Lane do	200 00		200 00	
	Niagara do	100 00		100 00	
	Ontario Historical Society *re* Hist. Exhibition at Victoria College			100 00	

No. 16.—COMPARATIVE STATEMENT of Expenditure during the years 1898 and 1899.—*Continued.*

SERVICE.	SUB-SERVICE.	Expenditure, 1898,		Expenditure, 1899.	
		$ c.	$ c.	$ c.	$ c.
Miscellaneous.—*Continued.*	Pioneer Historical Society	228 76		.....	
	Historical Papers, U. E. Loyalists	150 00		.....	
	Committee of House for Art purposes	1,261 75		1,182 30	
	Judicature Rules	164 03		.....	
	Municipal Auditor	2,605 41		2,564 52	
	Grant *re* Prescott and Russell Fire	5,000 00		.....	
	Insurance School Practical Science	2,625 00		.....	
	Victorian Order of Nurses	.....	.....	2,500 00	
	Paris Exposition	.....	.....	1,358 19	
	Prevention Export Saw Logs	.....	.....	1,271 65	
	Unprovided	13,526 02	.....	6,134 08	
			218,302 78		142,527 36
Railway Subsidy Fund		.....	125,649 50	.....	125,909 18
Annuities		.....	100,050 00	.....	102,900 00
Drainage Debentures (Municipal).		.....	4,362 72	.....	4,244 34
Drainage Debentures (Tile)		.....	5,400 00	.....	2,500 00
Stationery (excess of purchases over distribution		.....	490 27	.....	1,022 80
			3,803,081 38		3,710,420 82

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 1st, 1900.

O. H. SPROULE,
Provincial Auditor.

REPORT

OF THE

ROYAL COMMISSION

ON THE

FINANCIAL POSITION

OF THE

PROVINCE OF ONTARIO.

CORRECTED EDITION.

TORONTO:
WARWICK BRO'S & RUTTER, PRINTERS.
1900.

O. Mowat, Lieutenant-Governor.

Recorded 6th day of November, A.D. 1899.
JOHN F. O. USSHER,
Deputy Registrar.

PROVINCE OF ONTARIO.

Victoria, by the Grace of God, of the United Kingdom of Great Britain and Ireland, Queen, Defender of the Faith, &c., &c., &c.

To John Hoskin, Esquire, L.L.D., one of our counsel learned in the law and president of The Toronto General Trusts Corporation, Byron Edmund Walker, Esquire, general manager of the Canadian Bank of Commerce, and Angus Kirkland, Esquire, manager of the Bank of Montreal, Toronto, all of our City of Toronto, in our County of York and Province of Ontario.

Our Commissioners in this behalf, greeting:

J. M. Gibson, Attorney-General.

Whereas in and by chapter nineteen of the Revised Statutes of our Province of Ontario, entitled "An Act respecting Inquiries concerning Public Matters," it is enacted that whenever the Lieutenant-Governor of our said Province-in-Council deems it expedient to cause inquiry to be made into and concerning any matter connected with the good government of our said Province, or the conduct of any part of the public business thereof, or the administration of justice therein, and such inquiry is not regulated by any special law, the Lieutenant-Governor may, by the commission in the case, confer upon the Commissioners or persons by whom such inquiry is to be conducted, the power of summoning before them any party or witnesses, and of requiring them to give evidence on oath, orally or in writing (or on solemn affirmation if they be parties entitled to affirm in civil matters), and to produce such documents and things as such Commissioners deem requisite to the full investigation of the matters into which they are appointed to examine, and that the commissioners shall then have the same power to enforce the attendance of such witnesses, and to compel them to give evidence and produce documents and things, as is vested in any Court in civil cases, but that no party or witness shall be compelled to answer any question by his answer to which he might render himself liable to criminal prosecution.

And whereas it has been made to appear to the Executive Government of our said Province that it is expedient to cause an examination to be made (a) of the books of the Treasury Department of our said Province with a view to testing the accuracy of the receipts and expenditures as shown in the Public Accounts of our Province and (b) of the methods of bookkeeping adopted by our said department.

And whereas the Lieutenant-Governor of our said Province of Ontario-in-Council deems it expedient that inquiry should be made into the said matters.

Now know ye that we, having and reposing full trust and confidence in you the said John Hoskin, you the said Byron Edmund Walker and you the said Angus Kirkland do hereby, by and with the advice of our executive council of our said Province, appoint you the said John Hoskin, you the said Byron Edmund Walker and you the said Angus Kirkland to be our Commissioners in this behalf to inquire into and to report to our said Lieutenant Governor upon (1) The books of our Treasury Department with a view to testing the accuracy of the receipts and expenditures as shown in the Public Accounts of our Province of Ontario from the 1st day of July, 1867, to the 31st day of October, 1899, inclusive, and to submit a statement showing the actual annual receipts and expenditures of our Province for the period aforesaid. (2) To submit a statement of the moneys expended out of revenue (a) on public works and buildings and (b) on railways for each year since Confederation. (3) To examine and report upon the assets and liabilities of our Province on the 31st day of October, 1899. (4) To examine the books of our said Treasury Department and to report whether the methods of bookkeeping adopted by the said department set forth clearly and with such reasonable details as are usual in the case of large financial institutions the business affairs of the said Province.

Giving to you our said Commissioners full power and authority to summon before you any party or witnesses, and to require him, or them, to give evidence on oath, orally or in writing (or on solemn affirmation if such party or witnesses is, or are entitled to

affirm in civil matters), and to produce to you our said commissioners such documents and things as you may deem requisite to the full investigation of the premises, together with all and every other power and authority in the said Act mentioned and authorized to be by us conferred on any commissioner appointed by authority or in pursuance thereof.

And we do require you our said Commissioners forthwith after the conclusion of such inquiry, to make full report to our said Lieutenant Governor touching the said investigation together with all or any evidence taken by you concerning the same.

To have, hold and enjoy the said office and authority of Commissioners for and during the pleasure of our said Lieutenant-Governor.

In testimony whereof, we have caused these our letters to be made patent and the great seal of our said Province of Ontario to be hereunto affixed.

Witness: The Honourable Sir Oliver Mowat, Knight Grand Cross of our most distinguished Order of Saint Michael and Saint George, member of our Privy Council for Canada and etc., etc., etc., Lieutenant-Governor of our said Province of Ontario. At our Government House, in our City of Toronto, in our said Province, this second day of November, in the year of Our Lord one thousand eight hundred and ninety-nine, and in the sixty-third year of our reign.

By command,

G. E. LUMSDEN,
Assistant Secretary.

To His Honour the Honourable Sir Oliver Mowat, G.C.M.G., P.C., etc', etc., etc., Lieutenant-Governor of the Province of Ontario.

On 2nd November 1899, the undersigned were appointed a Commission as set forth in the following Order-in-Council which was passed under the Great Seal.

Upon the recommendation of the Honourable Mr. Ross the Committee of Council, advise that a commission be issued under the Great Seal, appointing John Hoskin, Esquire, Q C., LL.D., President of the Toronto General Trusts Corporation, Byron E. Walker, Esquire, General Manager Canadian Bank of Commerce, and Angus Kirkland, Esquire, Manager of the Bank of Montreal, Toronto, all of the city of Toronto, Commissioners for the following purposes:

1. (*a*) To examine the books of the Treasury Department with a view to testing the accuracy of the receipts and expenditures as shown in the Public Accounts, from 1st July, 1867 to 31st October, 1899, inclusive, and (*b*) to submit a statement showing the actual annual receipts and expenditures of the province for the period aforesaid.

2. To submit a statement of the moneys expended out of revenue (*a*) on public works and buildings, (*b*) on railways, for each year since confederation.

3. To examine and report upon the assets and liabilities of the province on the 31st October, 1899.

4. To examine the books of the Treasury Department and to report whether the methods of book-keeping adopted by the said department set forth clearly and with such reasonable details as are usual in the case of large financial institutions, the business affairs of the province.

On 10th November, 1899, the Commission met and discussed the appointment of expert assistance to enable the Commissioners to comply with their instructions. It was resolved to employ Messrs. Clarkson & Cross, public accountants, to examine the books of the Treasury Department and such other records of the Government as might be necessary to the purposes of the enquiry. The work was undertaken by Mr. W. H. Cross, F. C.A., with whom the Commissioners have exhaustively discussed the methods used to ensure accurate information. The Commissioners now beg to report to your Honour as follows, taking up the four sections of the Order-in-Council as numbered therein, and quoting each section in direct connection with the report thereon.

SECTION 1 (*a*).

To examine the books of the Treasury Department with a view to testing the accuracy of the receipts and expenditures as shown in the public accounts, from 1st July, 1867, to 31st October, 1899, inclusive.

The books of account of the Treasury Department of the province of Ontario have been examined from 1st July, 1867, to 31st October, 1899, a period of 32 years and 4 months.

The methods of the Department and its financial records are excellent, and have been so for many years. The receipts by the various departments of government are evidently paid over to the Treasurer with promptness. All expenditures are made by cheque issued from the Treasury.

The present system has, however, been worked out somewhat slowly. In 1886 as the result of an examination, a report of which was submitted to the Legislature with the financial returns for the year 1888, it was shown that for an extended period there had been much laxity both in methods and practice, and although the aggregate loss to the Province proved to be only $6,276.19, this inefficiency in system left the door open to possibilities of serious wrong doing. The present Audit Act, R.S.O. Cap. 23, which was evidently the result of the laxity referred to, demands complete scrutiny of all transactions. It requires every expenditure to be vouched for in all respects before being made. A record of all payments so authorized is kept by the Auditor with particulars, and from this is prepared the financial statement submitted to the Legislature. Thus there is really a duplicate record of expenditures as there is in the various departments a duplicate record of a large portion of the receipts. The tendency of each improvement of system has been to centre financial control and responsibility more immediately in the Treasurer and his department.

SECTION 1 (*b*).

To submit a statement showing the actual annual receipts and expenditures of the Province for the period aforesaid.

The following statements, numbers 1, 2, 2a, 2b, 3 and 3a, afford the information required under this inquiry both by years and in detail, to which the Commissioners have added notes of explanation :—

No. 1,—Annual Receipts and Expenditures of the Province of Ontario from Confederation to 31st October, 1899, a Period of 32 Years and 4 Months.

Year.	Receipts.	Expenditures.
1867	1,156,857 36	611,410 61
1868	2,443,686 06	1,484,506 31
1869	2,783,745 75	1,750,416 04
1870	2,721,971 78	1,883,640 96
1871	2,659,746 69	2,121,448 42
1872	3,367,415 04	2,522,219 38
1873	3,141,297 67	3,099,634 43
1874	3 446,347 93	3,883,701 79
1875	3.156,605 81	3,617,522 07
1876	2,589,084 99	3,152 365 47
1877	2,502,448 88	3,131,998 22
1878	2,284,656 16	2,914,864 11
1879	2,287,951 39	2,954,711 92
1880	2,584,151 76	2,531,166 45
1881	2,788,746 78	2,592,799 93
1882	2,880,450 40	2,931,824 60
1883	2.439,941 42	2,900,035 38
1884	2,820,555 45	3,207,889 67
1885	3,005,920 71	3,040,139 07
1886	3,148,660 01	3,181,449 69
1887	3,527,577 95	3,454,372 43
1888	3,602,862 14	3,544,834 85
1889	4,464,030 71	4,578,982 00
1890	3,434,258 69	3,907,428 08
1891	4,138,589 09	4,158,459 55
1892	4,662,921 57	4,068,257 39
1893	4,091,914 01	3,907,145 32
1894	3,453,162 69	3,839,338 75
1895	3,585,300 10	3,758,595 44
1896	3,490,671 45	3,703,379 73
1897	4,139,847 68	3,767,675 70
1898	3,710,927 74	3,864,970 85
1899	3,303,098 56	3,151,340 85
	$103,815,404 42	$103,218,525 46
Unexpended		596,878 96
		$103,815,404 42

No. 2.—Receipts—32 Years and 4 Months, to 31st October, 1899.

From Dominion Government			$47,624,136 35
Grammar School Lands		$ 178,660 46	
Common School Lands		1,325,554 02	
Clergy Lands		1,173,677 32	
Railway Lands		39,308 89	
Crown Lands		3,174,898 14	
Sundry receipts		525,580 02	
Rentals		358,055 16	
Woods and Forests		23,871,893 28	
Mining Licenses 1897-8		6,166 00	
Ten months of 1899 unclassified		842,034 33	
Crown Lands Dept. returns		$31,495,827 62	
Municipal Loan Fund		2,373,393 30	
Toronto Asylum land	$300,122 61		
New Parliament Building land	174,210 04		
Agricultural Hall	101,250 00		
Mimico and other land sales	114,266 21		
		689,848 86	
Algoma Land Taxes		152,516 06	
Fisheries for the year 1899		28,619 94	
Territorial Revenue			34,740,205 78
Revenue from Prisons and Asylums		$2,359,055 46	
Revenue from Educational Institutions		1,398,611 57	
From Underwriters of property burned		73,115 10	
From sale of Provincial Statutes		43,605 01	
From Ontario Gazette		277,319 27	
Interest upon Investments		3,334,347 32	
Annuities sold		2,066,529 27	
Swamp drainage assessments		256,877 01	
Drainage debentures redeemed		1,023,999 04	
Earnings and re-payments			10,833,459 05
Liquor Licenses		$5,578,599 87	
Law Stamps		2,257,927 71	
Succession Duties since 1892		1,179,449 53	
Charter and Secretarial Fees		258,738 50	
Official Surplus Fees since 1880		239,357 98	
Marriage Licenses to 1873		214,540 96	
Marriage Licenses since 1874		71,561 27	
Private Bills		123,939 89	
Fines and forfeitures		119,203 27	
Insurance Company fees since 1876		178,522 54	
Loan Company fees since 1897		30,853 80	
1899 receipts under 62 Vic., cap. 8		144,983 91	
Licenses, stamps and fees			10,397,679 23
Casual receipts unclassified			219,924 01
			$103,815,404 42

No. 2a.—Dominion of Canada Receipt Transactions.

Note.—This statement gives the details of the first item in Statement 2, page 7.

Received by the Province of Ontario from the Dominion, from 1st July, 1867, to 31st October, 1899:

Subsidy of $558,872 80, half-yearly, in advance, for sixty-five half years..		$36,298,366 00
Special grant of $40,000, payable on 1st July and 1st January in each year for sixty-five half years		2,600,000 00
Applied in yearly financial statements of the Treasurer as interest upon special funds		6,743,524 48
Appropriations to 30th June, 1867, then unexpended	$218,473 37	
Immigration grant of $25,000 yearly, for 1872 and 1873 ..	50,000 00	
Balance not specifically applied	213,230 54	
		481,703 91
Dominion bonds received 31st December, 1891, for credit of account current		500,000 00
Common School Lands collections transfers under specific agreements..		1,000,541 96
Total receipts (Statement 2).		$47,624,136 35

No. 2b.—Dominion of Canada.

Note.—Statement 2b shows the receipts from the Dominion on interest account since Confederation. See item 3, page 8.

Received as interest by the Province of Ontario from the Dominion of Canada from Confederation to 31st October, 1899 :

From 1st January, 1868, to 1st July, 1899, inclusive, 64 half years at 5 per cent., upon Upper Canada funds :

Grammar School	$ 312,769 04	$ 7,819 23	
Building Fund	1,472,391 41	36,809 78	
	$1,785,160 45	$44,629 01	
			$2,856,256 64
From 1st January, 1868, to 1st July, 1888, and 42 half-years at 5 per cent., upon Ontario Share of Common School Fund		$1,645,644 47	
Upon basis of Census of 1861	23,719 30		996,210 60

On account of Common School Fund interest as follows :

	1889	48,327 50	
	1890	68,327 50	
	1891	68,327 50	
	1892	68,327 50	
	1893	68,327 50	
	1894	78,348 46	
	1895	30,602 32	
$17,143 82	1896		
19,258 02	1897		
	1898	40,741 98	
	1899	40,741 98	
		512,072 24	
$36,401 84 short paid 1896-7		36,401 84	
Received during eleven years, 1889-99			475,670 40
Yearly addition to subsidy under 47 Vic., cap. 4, namely, 5 per cent. upon $2,848,289.52, from 1st July, 1884, to 1st July, 1899, 31 half-years, each $71,207 24			$2,207,424 44
Actual receipts			$6,535,562 08
Difference between six per cent. claimed by Ontario and five per cent. allowed by Dominion upon special funds for 16 years, 1868 to 1883, each $12,997.65			207,962 40
Receipts as presented to Legislature (Statement 2a)			$6,743,524 48

No. 3.— Expenditures—32 Years and 4 Months to 31st October, 1899.

Dominion of Canada		$ 2,812,670 99
Civil Government	$ 5,928,352 68	
Gratuities	354,814 72	
Legislation	4,035,636 77	
Statute Consolidation	230,665 73	
Elections and Voters Lists since 1874	684,218 24	
N.W. Boundary and Arbitrations to 1885	66,374 57	
Administration of Justice	9,881,311 07	
Scott Act, years 1882 to 1890	45,445 81	
Governmental Services		21,226,819 59
Aid to Railways	$ 6,820,910 49	
Colonization Roads	3,248,015 30	
Municipal Drainage	1,194,970 87	
Swamp Drainage	366,581 44	
River, Lake and Bridge works	1,078,961 21	
National Parks since 1885	70,182 41	
Public Works other than Buildings		12,779,621 72
Public Buildings, construction outlay	$ 9,548,858 63	
Repair and Maintenance since 1884	1,107,579 17	
Fire Premiums, 1872 to 1887	136,141 86	
Maintenance of Public Institutions	17,661,946 35	
Yearly Grants to Hospitals and Charities	3,315,132 13	
Miscellaneous Grants	314,842 73	
Loan to Toronto General Hospital in 1869	4,000 00	
		32,088,550 87
Education	$17,832,675 96	
Toronto University, Fire Grant	160,000 00	
		17,992,675 96
Crown Lands Surveys, Ranging, Improvements, Agencies and Compensations	$ 3,176,125 05	
Crown Lands Refunds	495,998 95	
Province of Quebec as interest upon collections of Common School Land Sales, on account	250,000 00	
Miscellaneous refunds	29,453 55	
Surplus Distribution to Municipalities under Acts of 1859 and 1873	3,388,777 47	

Municipalities Fund — Distribution of Clergy Lands under 50 Vic, cap. 5	$929,375 47	
Land Improvement Fund — Distribution of portions of certain Crown Land Sales between 1853 and 1861.	620,436 53	
Charges upon Revenue		8,890,167 02
Agriculture and Arts	$ 4,207,895 40	
Factory Act since 1887	58,572 35	
Colonial Exhibition in 1886	10,073 29	
Columbian Exhibition in 1893	95,492 97	
Immigration	1,033,443 80	
		5,405,477 81
Unforeseen and unprovided for	$ 283,060 23	
Expenditures unclassified	783,881 27	
Annuity repayments	950,600 00	
		2,022 541 50
Total of Expenditures		$103,218,525 46
Accountable warrants, current 31st Oct., 1899	$ 4,352 58	
Cash on hand, 31st Oct., 1899	592,526 38	
		596,878 96
		$103,815,404 42

No. 3a —Dominion of Canada—Expenditure Transactions.

Retained by Dominion as interest upon share of excess debt of late Province of Canada to 30th June, 1873, at the rate of five per cent. per annum, eleven half-yearly sums of $145,833.33 each		$ 1,604,166 63
Retained by Dominion, differences in rate of interest upon funds held solely on behalf of Ontario to 31st December, 1883, sixteen yearly sums of $12,997.65 each		207,962 40
Net collections by Ontario of sales by the late Province of Canada of Common School Lands, awarded to be held by the Dominion in trust for Ontario and Quebec, payments made by following transfers:—		
11th January, 1889, Collections to 31st Dec., 1887....	$ 925 625 63	
20th April, 1890, " " " 1889....	11,103 70	
28th July, 1898, " " " 1892....	16,277 46	
16th Dec., 1898, " " " 1897....	47,535 17	
		1,000,541 96
Total of Expenditures (Statement 3, item 1).		$2,812,670 99

Receipts.

The receipts of the Province since Confederation have been $103,815,404 42, namely:

Dominion Government.....	$47,624,136 35
Territorial Revenue.....	34,740,205.78
Earnings and Repayments	10,833,459 05
Licenses, Stamps and Fees	10,397,679 23
Unclassified.....	219,924.01

It will be seen that from the first two sources named have come four-fifths of the entire receipts, the remaining one-fifth falling into two nearly equal parts, under the headings of Earnings and Repayments and Licenses, Stamps and Fees.

During the earlier years the payments by the Dominion supplied more than one-half of the needs of the Province, and although the proportion must steadily diminish, it is still one-third.

The receipts from the Department of Crown Lands have been one-third of the whole. They include collections which, as the result of inherited statutory obligations, were separated from the ordinary receipts from Crown Lands. The Province is gradually discharging these statutory obligations, and the entire receipts from Crown Lands will eventually form part of the ordinary Consolidated Revenue Fund, thus becoming subject to direct appropriation by the Legislature.

Of the sum of $10,833,459.05 under the heading of Earnings and Repayments, only $3,334,347.32 can be described as earnings; the remainder being either investments repaid, or deductions from expenditures. The receipts from Prisons, Asylums and Educational Establishments, although usually spoken of as earnings, in reality constitute a repayment of a small portion of the cost of these establishments.

The proceeds of Annuities sold are regarded by the department as replacing to that extent payments of Railway Certificates, thus extending the aid to railways over a further period of forty years. In this view the Railway Certificates and the Annuity Repayment certificates are alike regarded as a charge upon the year in which they mature. Both have formed part of the yearly financial statement submitted to the House, but they have been excluded from the liabilities of the Province, which have been limited to those immediately payable.

About one-tenth of the income of the Province since Confederation has been supplied by Licenses, Stamps and Fees, viz, $10,397,679.23, and more than half of this has come from liquor licenses.

Relations with the Dominion of Canada.

It appears that the Dominion did not at once, on 1st July, 1867, divest itself of the conduct of all Provincial transactions, the withdrawal being gradual and not completed until 1873. Some confusion is apparent in the accounts of this period previous to 1873, and from them the exact course of events cannot always be made out. The amended statements submitted to the Legislature with the financial returns of 1869 deal only with such transactions as were apportioned to the Consolidated Revenue Fund. These and later returns show amountsas received from the Dominion, which were, in fact, retained by the Dominion, and other amounts as paid to the Dominion, which, in fact, were deducted by that Government from the Provincial subsidy. These retentions aggregate $1,812,129.03, (Statement 3a). The statements here submitted follow these returns and include the portion of the subsidy to the Province of Ontario retained by the Dominion of Canada. They also attempt to assign the earlier transactions to the year in which they occurred, rather than to that in which they reached the Treasury Books.

During the first seven years the receipts of the Province greatly exceeded its expenditures, reaching at the end of this term nearly five million dollars. During the remaining twenty-five years there has always been considerable, and at times large sums on hand or invested. The interest earned for the Province by this unexpended money has aggregated $3,334,347.32 or $103,160 per annum, which is equivalent to four per cent interest upon a continuous investment of over two and a half millions of dollars.

The Province has further received from the Dominion a still larger amount, $6,743, 524.48, (Statement 2b), by way of interest upon special funds held by the Dominion, and whatsoever amount of principal was to be found by arbitration as due to the Province at Confederation still remains due, with the exception of $500,000 received thereon in 1891.

Expenditures.

More than one half of the $103,218,525.46 expended by the Province may be classified under three headings, viz :

1. The Care of the Afflicted. 2. The Education of the Young. 3. The Administration of Justice, although in the matter of cost this is a less important item than the first and second.

The item of Civil Government, $5,928,352.68, includes the inside services of nearly every department and the further classification of this large item is not practicable.

The outlay upon construction of public buildings, $9,548.858, 63, namely :

Governmental and Judicial	3,158,176.40
Asylum and Reformatory	5,113,386.74
Educational and Agricultural	1,277,295.49

together with the repair and maintenance of these buildings, lend themselves more readily to classification, but the figures are incomplete inasmuch as land values in almost every case and outlays prior to confederation in all cases, are not included : moreover in the case of the Andrew Mercer Reformatory an amount, $89,708.94 disbursed by the Attorney General's Department, is not included in the cost of that institution or as a receipt or expenditure by the Province.

The divisions in the statement herewith submitted, therefore, do not attempt to adjust the expenditures further than by following the arrangement adopted in the returns submitted to the Legislature. The expenditures classed as " Unforeseen and Unprovided for " might to a large extent be divided among the main services. On the other hand, of the larger item of " Expenditures unclassified,"$788,881.27, very little could be so divided.

SECTION 2.

To submit a statement of the moneys expended out of revenue (*a*) on Public Works and Buildings, (*b*) on Railways for each year since Confederation.

The following statements numbers 4, 5, 6, 7, and 8 show the expenditure by years since Confederation on (*a*) Public Works, including Drainage work for municipalities partly recovered, Land Improvement and Colonization Roads, on (*b*) Public Buildings, and on (*c*) Railways, (Statements 4 & 5). The expenditure on Public Works is also given in detail, (Statement 6); on Public Buildings in detail with the recoveries from land sales in connection therewith and from the fire insurance on buildings destroyed or partially destroyed, (Statement 7); and on Railways in detail, (Statement 8) :—

No. 4 —Expenditures from Confederation to 31st October, 1899

Year.	Public Works.	Swamp Drainage.	Drainage Debentures.	Land, Improvement.	Colonization Roads.	Aid to Railways.
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
1867	.....	.....	.....	.....	11,695 78	
1868	.....	678 90	.....	.....	36,901 15	
1869	18,262 34	2,925 05	.....	.....	35,589 94	
1870	77,472 88	46,371 79	.....	.....	50,000 00	
1871	56,342 86	78,200 61	.....	94,258 43	55,409 04	
1872	29,544 93	31,148 19	.....	24,195 63	75,799 19	372,786 00
1873	50,111 79	31,408 42	53,949 22	25,639 58	145,950 00	426,642 00
1874	85,346 55	53,128 31	54,238 56	22,686 55	90,762 43	113,812 90
1875	25,515 32	55,660 03	81,736 30	28,099 73	103,511 89	417,334 00
1876	33,205 35	53,443 78	24,809 95	18,631 16	85,931 43	372,306 65
1877	30,666 56	11,425 96	49,243 25	15,504 73	77,300 00	343,613 74
1878	26,313 26	590 40	34,496 45	16,741 30	85,612 48	232,529 05
1879	26,867 27	.....	86,602 39	14,439 23	114,564 13	479,064 02
1880	26,375 31	.....	51,279 30	11,112 97	96,839 99	182,032 48
1881	24,369 94	.....	41,926 48	9,449 67	97,289 80	205,528 37
1882	20,140 25	.....	37,519 47	122,607 44	110,650 00	254,445 82
1883	41,062 43	.....	31,294 83	17,033 51	123,497 47	258,001 62
1884	27,717 40	1,600 00	71,998 04	7,152 68	185,772 55	253,783 41
1885	38,690 80	.....	40,223 78	5,257 73	121,435 32	250,808 01
1886	51,763 07	.....	27,926 56	98,039 90	145,213 80	247,982 14
1887	40,990 23	.....	30,166 39	4,745 46	122,974 78	247,982 14
1888	42,870 71	.....	58,784 92	3,619 74	112,273 56	247,982 14
1889	23,071 66	.....	26,627 88	2,752 04	103,666 63	247,982 14
1890	34,715 38	.....	85,654 56	2,984 97	125,233 26	248,681 74
1891	35,126 67	.....	62,887 83	49,993 66	98,312 31	252,179 74
1892	21,824 85	.....	43,593 64	4,205 63	103,655 39	158,189 58
1893	18,045 87	.....	62,495 07	3,750 73	112,166 30	145,416 44
1894	28,582 36	.....	44,851 77	6,603 45	116,879 78	147,515 24
1895	28,739 70	.....	44,635 51	3,239 22	116,706 59	159,408 44
1896	38,077 06	.....	18,048 72	2,806 52	102,719 24	183,857 00
1897	32,155 73	.....	13,772 94	2,531 33	93,379 10	159,548 77
1898	22,297 77	.....	9,762 72	2,353 54	107,454 29	125,649 50
1899	22,694 91	.....	6,444 34	.....	82,867 68	85,847 41
	1,078,961 21	366,581 44	1,194,970 87	620,436 53	3,248,015 30	6,820,910 49

No. 5.—Public Buildings from Confederation to 31st October, 1899.

Year.	Construction Expenditures	Land Sales.	Refunds.	Fire Insurance.
	$ c.	$ c.		$ c.
1867	27,987 36	1,111 67		
1868	113,751 49			
1869	251,897 53			
1870	283,889 62			
1871	296,076 98			
1872	206,071 83			
1873	472,859 50	3,713 14		
1874	291,558 14	1,810 20		
1875	125,059 05	1,233 04		
1876	265,743 47	26,487 50		
1877	280,020 66	11,925 71		
1878	396,919 18	5,138 46	.....	9,000 00
1879	145,139 79	625 63	.....	6,900 00
1880	145,511 19	29,338 20	.....	1,500 01
1881	151,221 78	1,140 19		
1882	132,800 86	707 95	.....	1,500 00
1883	132,131 58	34 88	.....	9,798 02
1884	235,517 24	645 60	.....	753 36
1885	155,747 19	202 15	.....	5,000 08
1886	236,012 63	21,872 15	.....	21,608 11
1887	399,460 98	122,411 57		
1888	450,626 79	63,333 61	.....	1,616 36
1889	661,574 74	121,256 44	.....	80 10
1890	595,290 93	86,206 11	.....	15,359 06
1891	620,592 20	432 37		
1892	717,181 31	12,822 20		
1893	573,018 33	2,295 55		
1894	403,024 13	6,040 00		
1895	265,600 90	65 25		
1896	208,374 00	13,192 76		
1897	136,788 55	4,000 00		
1898	98,121 01	42,290 00		
1899	73,287 69	109,516 53		
	9,548,858 63	689,848 86*	.....	73,115 10*

*See Statement 2.

No. 6 —Public Works, Constructed to 31st October, 1899.

Lake of the Woods	$ 4,000 00	Sydenham River	$ 2,136 26
Lake of Bays	581 82	Stoney Creek	828 25
Lake Couchiching	427 84	Nottawasaga River	5,915 09
Lake Nipissing	8,782 17	Moira River	2,135 22
Lake Kushog dam	300 00	Kaministiqui River	22,865 02
Lake Cobb outlet	1,102 08	River Beaudette dredging	3,000 00
Shoal Lake	1,998 25	Pigeon River (Victoria Co.)	4,999 62
Mud Lake	1,502 32	High Falls slide and dam	9,706 07
Battle Lake	4,068 72	Otonabee River	9,162 91
Muskoka Lakes	12,018 01	do bridge	2,500 00
Muskoka River	69,817 99	Lake Scugog road	1,500 00
Cut between Rosseau and Joseph	9,995 75	Scugog River	91,928 84
Rosseau River lock	36,945 96	Lock at Lindsay	5,788 21
Port Carling bridges	3,121 99	Bridge at Portage du Fort	5,747 99
Crib at Georgian Bay	6,758 70	Madawaska bridge	2,471 50
Lock Balsam and Cameron Lakes	40,544 13	Des Joachim Rapids bridge	5,937 72
Lock Mary and Fairy Lakes	69,114 12	Trent River Bridge	2.000 00
Lock Young's Point	31,192 72	Roads in Ryerson Township	5,886 02
Lock at Magnetwan	56,425 30	Washago and Gravenhurst road	33,281 34
Magnetwan River	7,634 22	Lake Superior route 1869-70	9,137 14
Muskrat River	893 76	Pier at Southampton	2,022 63
Head river	976 82	Pier at Port Elgin	2,750 00
Mississicua River	4,989 84	Niagara Falls fencing	8,025 48
Mississippi River	4,730 71		
Squaw River	1,669 66	Construction outlay as above	$775,159 36
Gull and Burnt River	96,899 14	Miscellaneous expenditure to Dec. 31st, 1881	75,377 06
Nation River	19,877 23	Surveys, reports and maintenance of locks, bridges, etc	228,424 79
Peninsula Creek	32,739 19		
Union Creek	648 63		
Mill Creek	500 00		
Wye River	5,176 98		$1,078,961 21

No. 7.—Public Buildings.

Institution.	Since	Construction Expenditure.	Refunds.	
			Land Sales.	Fire Losses.
Old Parliament building	1867	$ 107,306 49	.....	.....
New Parliament building	1880	1,501,448 68	$ 174,230 79	.....
Government House	1867	183,795 48	1,111 67	69 00
Osgoode hall	1874	$141,730 92	$25,000 00	.....
County gaols, 1876 to	1882	93,369 70	.....	.....
Registry offices and lock-up:				
Algoma District	1878	59,535 29	.....	.....
Haliburton "	1874	8,465 62	.....	.....
Muskoka "	1868	25,959 67	.....	2,649 16
Nipissing "	1882	51,511 87	1,000 00	.....
Parry Sound "	1871	27,318 92	59 80	.....
Rainy River "	1882	35,691 00	190 00	.....
Thunder Bay District	1871	46,912 04	.....	.....
Central prison	1871	872,886 35	4,681 20	29,883 98
Penetang reformatory	1870	177,279 66	.....	.....
Andrew Mercer reformatory	1880	130,154 78	3,508 74	.....
Lunatic asylums:				
Brockville	1892	465,872 81	4 76	.....
Hamilton	1873	883,206 70	.....	15,673 61
Kingston	1878	456,121 55	8 53	953 28
London	1869	907,451 97	40 00	16,639 00
Mimico	1889	595,802 01	.....	.....
Orillia	1876	524,534 50	11,500 00	1,000 08
Toronto	1868	373,778 33	310,036 36	.....
Blind institute	1870	269,830 48	694 77	.....
Deaf and dumb institute	1868	314,322 45	.....	416 52
Cobourg "	1897	15,031 50	.....	.....
Normal school, London	1898	38,667 13	.....	.....
Normal school, Ottawa	1873	217,051 76	.....	330 46
Normal school, Toronto	1871	177,670 25	.....	.....
School of Practical Science	1871	282,310 06	30,180 00	.....
Eastern Mining and Dairy school	1895	12,048 11	.....	.....
Western Dairy school	1895	14,583 71	.....	.....
Pioneer Dairy farm	1895	5,178 43	.....	.....
Agricultural farm, Mimico	1871-4	53,887 84	26,238 99	.....
Agricultural college	1873	475,574 20	113 25	5,500 01
Agricultural hall	1887	324 00	101,250 00	.....
Brock's monument and shelter	1886	2,356 22	.....	.....
		9,548,970 48	689,848 86	73,115 10
Less transfer entries		111 85		
		$9,548,858 63		

No. 8.—Aid to Railways.

Railway.	Cash bonus.	Certificate bonus.
Belleville and North Hastings	.....	$ 114,206 40
Brantford, Norfolk and Port Burwell	.....	129,353 60
Canada Central	$ 125,957 15	.....
Canada Southern	.....	244,559 20
Central Counties	32,597 26	.....
Cobourg, Peterboro and Marmora	18,740 00	.....
Credit Valley	18,702 00	788,648 85
Canada Atlantic	.....	454,887 60
Erie and Huron	1,634 47	122,200 40
G. T., Georgian B. and L. Erie	1,580 00	229,866 00
Grand Junction	40,000 00	238,067 60
Hamilton and North Western	.....	727,697 20
Hamilton and Lake Erie	66,960 00	.....
Irondale, Bancroft and Ottawa	.....	195,888 00
Kingston and Pembroke	213,522 50	393,423 20
Lake Simcoe Junction	53,000 00	.....
London, Huron and Bruce	.....	268,839 60
Midland	66,227 50	149,284 40
Montreal and Ottawa	.....	186,560 00
North Simcoe	.....	144,241 60
Northern Extension	196,188 00	.....
Ontario, Belmont and Northern	.....	$ 35,725 60
Ottawa, Arnprior and Parry Sound	.....	817,692 00
Pembroke S.	.....	103,540 80
Parry Sound Colonization	.....	267,247 20
Port Arthur, Duluth and Western	$15,571 54	447,744 00
Prince Arthur's Landing	.....	20,747 20
Prince Edward County	.....	155,520 00
Port Dover and Lake Huron	126,000 00	.....
Stratford and Lake Huron	55,000 00	.....
Tilsonburg, Lake Erie and Pacific	.....	71,295 20
Toronto, Grey and Bruce	285,182 00	176,182 40
Toronto and Nipissing	105,212 00	.....
Victoria	33,442 00	503,875 20
Wellington, Grey and Bruce	241,276 00	.....
Whitby, Port Perry and Lindsay	40,000 00	89,790 40
Certificates issued		$7,077,083 65
Cash directly paid, $1,736,792 42		1,736,792 42
Aid granted to 2,076 miles		8,813,876 07
Certificates outstanding 31st Oct., 1899		1,992,965 58
Cash expended to 31st Oct., 1899		$6,820,910 49

SECTION 3.

To examine and report upon the assets and liabilities of the Province on the 31st October, 1899.

The following statements, numbers 9 and 10, set forth the Treasury Assets and Liabilities of the Province, to which the Commissioners have added notes of explanation :

No. 9.—Assets 31st October, 1899.

Bank Clearances.

Ontario Bank	$38,878 56	
Canadian Bank of Commerce	58,467 58	
Imperial Bank	36,412 54	
Standard Bank	34,786 18	
Traders Bank	14,035 89	
Bank of Hamilton	13,590 45	
Current Balances	$196,171 20	
Less non-current balance	43 59	
		$196,127 61
Ontario Bank	$130,000 00	
Canadian Bank of Commerce	101,398 77	
Imperial Bank	60,000 00	
Standard Bank	20,000 00	
Traders Bank	70,000 00	
Bank of Hamilton	20,000 00	
Special deposits		401,398 77
Total of actual cash on hand		$597,526 38
Funds held by the Dominion in behalf of Ontario upon which interest at a rate of five per cent. per annum has been settled as payable to the province half-yearly:		
U.C. Grammar School Fund	$ 312,769 04	
U.C. Building Fund	1,472,391 41	
Land Improvement Fund	124,685 18	
Fund created under Act of 1884	2,848,289 52	
		4,758,135 15
Common School Fund held by the Dominion on behalf of the Provinces of Ontario and Quebec, upon which interest at the rate of five per cent. per annum is payable, divisible as between the provinces in ratio of the last decennial census, $2,521,371.10; upon basis of 1891 census, Ontario's share being		1,479,656 10
		$6,835,317 63
Direct investments:		
Drainage debentures	$118,019 30	
Tile debenture coupons	120,732 17	
Municipal drainage assessments	37,196 47	
Sault Ste. Marie debentures	29,152 65	
		305,100 59
		$7,140,418 22

No. 10.—Liabilities 31st October, 1899.

Balance of account current with the Dominion from Confederation to date, including Common School Fund and other transfers; capitalization of the bounty of the crown under tribal treaties assumed by the Dominion, the capital having been apportioned to the provinces under various awards, with interest upon said account current, and including interest as between Ontario and Quebec not finally adjusted		$2,000,000 00
Common School Fund collections by Ontario from 1st January, 1898, payable to the Dominion in trust for both provinces	$12,576 12	
Less Ontario's share upon basis of last census	7,308 24	
		5,267 88
Present value upon basis of 3½ per cent. per annum of:		
Annuity repayments	$1,937,231 90	
Railway certificates	1,180,483 00	
		3,117,714 90
Liability to other Crown Trusts in connection with certain land sales, the mortgages for which were taken over by these trusts upon the guarantee of the Consolidated Revenue Fund		59,562 15
		$5,182,544 93

Treasury Assets.

It is obvious that the ordinary commercial interpretation of what are assets or liabilities cannot be profitably applied to a province in possession of extensive powers of taxation. In the case of municipal bodies with limited powers of levying taxes, everything which is the property of the municipality, and which may be realised upon for the purpose of discharging obligations is generally treated as an asset. It would not be wise to apply this rule to the Province of Ontario, whose territorial rights are exercised quite apart from consideration of gain or of indebtedness. It would, for instance, be inconvenient and unnecessary to bring to account in the Treasury books the unpaid purchase moneys of public lands actually sold. Apart from the Crown Lands, the disposal of which is a matter of public policy, the Province possesses in the city of Toronto and in its neighborhood lands once used for the Legislative buildings and as part of other public institutions but now no longer needed, such lands possessing an aggregate value of several hundred thousand dollars. These properties would in the case of a municipality be properly returned as Treasury assets, but in the case of Ontario it would doubtless be unwise so to regard them until they have been actually realised upon. The administration of the bounty of the Crown as conferred by the late Province of Canada upon Indian tribes as the aboriginal occupants of certain lands became under the B.N.A. Act the duty of the Dominion of Canada. The annual payments representing this bounty have been capitalized as if payable in perpetuity, and the Provinces of Ontario and Quebec have been rateably charged with the amount, $906,280. This money is held by the Dominion in trust as between the eighteen tribes and the two Provinces, and as by the merging of these tribes in the general population these payments may be gradually extinguished, the trust fund is clearly a liability of the Dominion, and although perhaps not an asset of either Province it is certainly a matter of which acoount should be kept.

The statement submitted limits the assets to $7,140,418.22, being the actual cash on hand and the funds upon which the Province actually receives interest from year to year. The direct investments form only $305,100.59, a sum which is justly owing to the Province by Ontario municipalities, as to whose ability to discharge the obligation there is no doubt.

More than six million dollars consist of five funds held by the Dominion of Canada. Three of these, The Upper Canada Grammar School Fund, the U. C. Building Fund and

the Land Improvement Fund have been so held since Confederation, and they have been declared by the Inter-Provincial Arbitrators to be intact and unimpaired and to be held exclusively for the benefit of Ontario.

The fourth fund, $2,848,289.52, also held exclusively for the benefit of Ontario, was created under a Dominion statute in 1884. It is practically a refund to Ontario of various amounts retained as interest by the Dominion upon an assumed excess debt of the late Province of Canada, with interest upon said retentions to 1884, capitalized. The amounts appearing in the 1884 statute are,

Principal moneys	$1,663,239 00
Interest accretions	1,185,050 52
Fund created	$2,848,289 52

The principal moneys appear in the Ontario books as $1,604,166 63 (Statement 3a).

The fifth fund is held for the joint benefit of Ontario and Quebec and consists of the proceeds of Common School land sales which have been the subject of much discussion. Two of the four awards upon this question made by the Inter-Provincial Arbitrators are yet in appeal, although we understand that neither the amount of the trust nor the apportionment of interest thereon is involved.

Among the expenditure transactions with the Dominion appears a claim made by the Province upon the Dominion for interest, viz: $207,962.40, but this claim of the Province was not allowed (Statement 3a).

The rate of interest upon the entire amount held by the Dominion for Ontario being settled at five per cent. per annum without termination or date for repayment, the question of the exigibility of the principal amount due by the Dominion should not require consideration, as it is obvious that it would be a great misfortune for the Province if the Dominion Government had the power to pay the debt. What we have to deal with is the fact that the Dominion is required to pay Ontario interest to the extent of $312,000 per annum. The debt on which this interest is payable is $6,237,791, but the actual present value of the income of $312,000 per annum at the moment is about $9,000,000 considering money to be worth 3½ per cent. per annum, the value assigned to it in calculating the obligations of the Province.

It might occur to those unacquainted with the manner of fixing the present value of semi-annual payments of interest where the principal sum does not become payable at a fixed date, or never becomes payable, that such an asset is not as available for the purposes of the Province as if the principal sum could be obtained and the interest payments be terminated. If any hold such a view we venture to say that it is quite unsound with reference to the obligations of the Dominion Government to the Province of Ontario. I is quite clear that the semi-annual payments can be hypothecated and the present money value be thus obtained, and we have shewn that if the Dominion Government cannot force the Province to take the principal sum the asset is enormously increased in value because of the high rate of interest fixed by statute. But in order to set at rest such a view the Commissioners requested the Provincial Treasurer to communicate with the Minister of Finance in order to ascertain whether the Dominion would pay the sum of $2,848,289.52, being the fund created under the Act of 1884, provided the Province requested it to do so. We subjoin the correspondence, which leaves no doubt that if the Province should desire to forego the privilege of receiving 5 per cent. per annum in interest on this amount the Dominion will be quite willing to repay the principal.

"TORONTO, Dec. 29th, 1899.

"MY DEAR SIR,—The Government of Ontario have appointed a royal commission for the purpose of enquiring into and reporting on the financial affairs of the Province. For the purpose of assisting the Commission in the prosecution of their enquiry, I am desirous of ascertaining how your Department regard the sum of money ($2,848,000) which has been placed to the credit of the Province by Chap. 4 of the Statutes of 1884.

"Although we have not called on the Dominion for payment of this money, we have assumed in our accounts that it belongs to the Province, and that if we had desired to use it for Provincial purposes we would have been free to do so.

"Kindly let me know the view which your Department takes of this question.

"Yours truly,

"G. W. ROSS."

"Hon. W. S. FIELDING, M.P.
"Minister of Finance,
"Ottawa."

"OTTAWA, January 12th, 1900.

"MY DEAR MR. ROSS,—I have the honor to acknowledge receipt of your letter of the 29th ultimo on the subject of certain moneys placed to the credit of your Province in the accounts with the Dominion.

"The advantages to the Province in permitting these moneys to remain to the credit of the Province in the Dominion, where they yield to the Province five per cent. interest, are so obvious that I do not suppose you are contemplating their withdrawal. As a pure matter of finance between the Dominion and the Province, it would of course be profitable to the Dominion to pay you the money, as we could easily raise it at much lower rates.

"I do not think your Government have any unconditional right to demand this money from the Dominion. There are certain limitations provided by the statutes; but no doubt if you desired to obtain the money, you could easily comply with these conditions.

"In the earlier history of confederation it appears to have been contemplated that the moneys placed to the credit of the provinces in what was called the Debt Account should remain in that account, and the annual interest be paid to supplement the allowances for the support of the provincial governments. I find, however, that in 1874 there was a change of policy in this respect. Section 2 of Chap. 17 of the Statutes of that year provides as follows:

"'The Governor-in-Council may in his discretion advance from time to time to any Province of Canada such sums as may be required for local improvements in the Province, and not exceeding in the whole the amount by which the debt of the Province for which Canada is responsible then falls short of the debt with which the Province was allowed to enter the Union, such advances to be deemed additions to the debt of the Province, with permission to the Province to repay them to Canada, on such notice, in such sums and on such other conditions as the Dominion Government and that of the Province may agree upon, any amount so paid being deducted from the debt of the Province in calculating the subsidy payable to it.'

"Under this statute it appears to have been intended that the moneys at the credit of the provinces could be withdrawn for the purpose of assisting in the construction of provincial public works. Considerable sums were so drawn by the Provinces of Nova Scotia, New Brunswick, British Columbia and Manitoba.

"By chap. 4 of the Acts of 1885 the section above quoted was re-enacted with a further limitation placed upon the action of the provincial governments by requiring the passage of a provincial statute as a basis for an application to the Dominion Government for payment of these moneys.

"I think that practically the Act of 1884 operates as an extension of the Acts relating to the Debt Account, and that, therefore, the moneys credited to Ontario by the Act stand in the same position as a balance of debt account favorable to a province under the B.N.A. Act. This was the view apparently taken by this Department in 1884, and since continued, as appears by the Public Accounts.

"Looking at these several Acts, I am of opinion that you would not have the right to draw these moneys for the ordinary purposes of government; but that Parliament intended that they might be withdrawn by a provincial government, with the previous sanction of the Legislature, for local improvements. I have no reason to doubt that if, instead of raising the moneys for your public works by the issue of securities, you had seen fit to make application, under the Acts above cited, for a portion of these moneys

from the Dominion, the government of the day would have recognized this as a proper use of the moneys, and would have authorized the payment of the sum required.

"If you desired now to withdraw, subject to the above conditions, any moneys standing to the credit of the Province, there would not be any objection to your so doing.

Yours faithfully,

"The Honourable G. W. Ross, Premier of Ontario, Toronto.

W. S. FIELDING, Minister of Finance.

Treasury Liabilities.

Under Cap. 21 of R. S. O. it would seem quite plain that entries in connection with the various services cannot arise in the Treasury books until after appropriation by the Legislature. Hence pensions and distributions though recurring from year to year if not paid during the year fail to be included in the succeeding year's accounts, It has been the practice to regard certain small recurring payments of this class as liabilities. We submit that a better practice would be to treat as liabilities only such obligations as are entered into by the Province in its corporate capacity.

The item styled "Balance of the Account Current with the Dominion" is the result of the transfer of the Common School land collections and of the findings of the Arbitrators which have fallen in favor of the Dominion. The commissioners have had interviews regarding this item with Mr. Æmilius Irving, Q. C., who has acted as counsel for the Ontario Government in the matters submitted to arbitration, and they are provided by him with a statement in detail which sets forth the debt of Ontario to the Dominion as about $1,820,000 In view, however, of an unsettled balance of interest with Quebec, and of some interest adjustment with the Dominion, we have thought well to adopt the figure lately used by the Provincial Treasurer, viz: $2,000,000. We understand that this balance may be paid by Ontario to the Dominion as soon as the account is settled.

The small amount of Common School land collections since 1st January, 1898, is payable in pursuance of an award.

The various certificates issued as aid to railways and the annuity certificates extending the same are included as a liability of the Province. The aggregate present value of these is less than a single year's revenue. The practice of the Department is to regard them as a charge upon future years and not as a liability presently payable. That they will be paid from the revenue of future years without any impairment of investments may be regarded as highly probable, but in the opinion of the Commissioners they should not on that ground be omitted from any statement of liabilities.

SECTION 4.

To examine the books of the Treasury Department and to report whether the methods of bookkeeping adopted by the said Department set forth clearly and with such reasonable details as are usual in the case of large financial institutions, the business affairs of the Province.

This enquiry has been directly reported upon in connection with Section 1 of the Order-in-Council, where we have shewn that the methods of bookkeeping are excellent and exhibit in as full detail as in an ordinary financial institution, all of the financial transactions of the Province, but it may be advisable that the Commissioners should in addition, offer suggestions in connection with the form of return used by the Provincial Treasurer in laying before Parliament the details of his Department, and of the nature of the information regarding assets of the Province which are not Treasury assets, that might be afforded by other Departments.

The Form of Return.

The financial return presented to the Legislature consists of detailed statements of the year's transactions prefaced by three general statements. The Summary Statement, numbered one, apportions the year's transactions partly to the Consolidated Revenue Fund and partly to open accounts. Statement numbered two deals with the latter, whilst that numbered three deals with the former. It is difficult to understand the grounds

upon which such a division was made. The return first took this form in 1870, and it seems probable that the then Treasurer, the Hon. E. B. Wood. thought some advantage might accrue from making a distinction between transactions upon Capital Account and those upon Income Account. At any rate the official from Ottawa who was entrusted with the work, gave effect to this view. The estimates for the year 1868 were submitted with the following preface :—

NOTE —" The great bulk of the expenditures for education and for the administration of justice are provided for by various Acts of Parliament, but it is considered most convenient to include all expenditures in the estimates. It is perhaps advisable to remark, that the estimates do not touch any of the subjects which by the Constitutional Act are to be determined by arbitration."

The same preface would not have been inappropriate to any succeeding annual statement submitted to the Legislature.

Pending the settlement of accounts with the Dominion and the Province of Quebec, the statements of the Province have continued to be in some respects provisional, for no account has yet been taken in the books of the Department of the subject matter of the Inter-Provincial Arbitration, nor of any matters other than actual cash receipts and expenditures, and no adjustment has been made having for its object the setting forth of the result of these.

The Consolidated Revenue Fund Act, R.S.O., cap. 21, very plainly directs that to this fund must go all receipts over which the Legislature have the power of appropriation. Nowhere does this statute contemplate the making of any distinction as between capital moneys or income moneys, the term " Revenue " being used in a sense which includes both.

The second statement of the printed return is a list of accounts arising in the Treasury books. It represents what in a financial institution would be a statement of assets and liabilities, or a balance sheet, and it has no doubt often been so regarded by those called upon to consider Provincial finance. The statement in question is a mere trial balance, puzzling at many points even to those intimate with the course of Provincial finance. The cash items and several others are alone proper Treasury accounts. The remainder deal with past transactions on behalf of other departments of government.

Certain obligations of the Province, both inherited and self-created, had a restraining influence upon earlier expenditures. The Public Lands Act, 16 Vic., cap. 159, and various later enactments appropriate portions of past and future receipts to specific purposes, placing the Province in the position of trusteeship, and it may well have seemed prudent to hold actual cash reserves in order to discharge such obligations. The Consolidated Revenue Fund Act itself specifies applications of receipts, and directs as to investment of surplus funds.

Such investments are to be on the fund account, and not in respect of any of the quasi trusts themselves. Moreover, there is no discretion to retain funds in hand. It is now plain that the Revenue Fund of the Province of Ontario amply suffices for all possible demands upon it. It is equally plain that it is both unnecessary and economically disadvantageous to retain large cash reserves.

Under these circumstances, there appears no reason why the provisions of R.S.O., cap. 21, should not be adhered to; in which case Statement numbered three of the annual returns will become no longer necessary. Statement numbered two would become a Treasury balance sheet, dealing exclusively with financial assets and liabilities adjusted to the date of the return. So long as the cash and investments of the Province exceeded its liabilities so adjusted, the balance of this account would be properly described as a surplus. Should the liabilities exceed the assets, then the balance of this account would be the net indebtedness of the Province. Such a return would be useful in many directions, but in the past the unsettled accounts with the Dominion and the Province of Quebec have formed a bar to its creation.

ASSETS OTHER THAN TREASURY ASSETS.

It has already been stated that in the opinion of the Commissioners the balance sheet of the Province should be confined on the asset side to what are here called Treasury assets. But it does not follow that the Province should be without a record of the value of such properties as do not come under the definition of Treasury assets. It might be

well to have prepared from time to time a statement of the properties connected with the various departments of government and the institutions belonging to the people under control of the Crown as represented by the Provincial Government, with an approximation of the value of each based upon the cost of construction, if no better basis can be found.

If any of these properties are no longer used as public institutions, such as the old Parliament block, and are therefore assets which may be turned into money applicable to the uses of the Province, they might be set forth in a separate statement.

These statements would naturally take their place along with other statistical information, and indeed the necessity for complete statistical returns from each branch of government is becoming more and more apparent.

The Commissioners have not overlooked the fact that the most valuable assets possessed by the Government, viz., those under control of the Crown Lands Department, are not susceptible of being treated in statements in which money values are the precise measure, but much information regarding the value of such assets might reach the people under an enlarged scheme of statistical returns.

In order, for instance, to be able to judge whether the large amounts received by the Province from the woods and forests have in effect been upon capital or income accounts, the area of each class of timber having commercial value remaining to be leased, the area of each class that has been leased, and the area of that once under lease, but which has reverted to the Department, should be known. The extent to which reforestation is practicable in the unsettled and in the partially settled districts is also information which it would be of great value for the people to possess. Almost equally useful but much more difficult, would be an intelligent return dealing with Crown Lands generally in the vast unsurveyed areas.

All which we the said Commissioners respectfully submit.

(Sgd.) B. E. WALKER,
Chairman.

(Sgd.) JOHN HOSKIN.

(Sgd.) ANGUS KIRKLAND.

Toronto, 13th February, 1900.